19 19 19 19 19 19 19 19		0	RDER FO. J	PPLIES OR SERV	ICES				W Whiteful	E OF PAGES	
SAME OF CONSIDER SET 1-13-C25 P. A REQUISION PROCESSION PROCESSI	IMPORTANT:	Mark all packages and papers with	contract and/or or	der numbers.					1	19	
SAME OF CONSISTED A SEQUENTIONMENT TERMS NO	1. DATE OF OR	DER 2. CONTRACT NO. (If any)						6. SHIP TO:			
SINGUIST PROCESS OF THE PROCESS OF T	08/23/20				a. NAME	OF CO	NSIGNEE				
SEMBLAND STREET, Address commembrate protection Agency Semble	3 ORDER NO	×	4 REQUISITION/F	REFERENCE NO.	1						
SERBOND OFFICE PACHES COMMUNICATION AGENCY SERBOND OFFICE AGENCY S					Environmental Science Office						
SE ENVIRONMENTAL PROTECTION Agency N. W. SAIT COMPANY SAIT COM	5. ISSUING OFF	FICE (Address correspondence to)									
Arial Rios Building 1200 SenneyVarial Avenue, N. W. Mail Code: 1905R **Reshington DC 20460 **TO Sabrina Brown **SHAFE PORT Meade **TYPE OF GRDER **TOPE CONTRACTOR **TOPE CONTRACTOR **TOPE CONTRACTOR **TOPE CONTRACTOR **TOPE CONTRACTOR **TOPE INCOMPONIED, L.L.C. **TOPE OF GRDER **TO		commental Protection	Agency		101 11	ape,	2000				
1200 Pennsylvarial Avenue, N. W. Colfy Sabila Sab			rigerioj								
MASHINGTON DC 20460 FORT Meade FORT Meade ND 20755-5350 1770 Sabrina Brown A SAME FORDMANCE ICF INCORPORATED, L.L.C. B TYPE OF GRDER STEET ADDRESS CATERIA ADDRESS A STATE FIZE CODE VA 22231650 B RECOMMAN MAN IC STREET ADDRESS REFERENCE YOUR B STATE FIZE CODE VA 22231650 B REQUESTIONING ON the Memis AND ONE FIGH MAY IN SERVICE DIRECT ON CHOCK appropriet bored) IN SERVI		-	. W.								
MASSINGTOR DC 20160 7.70 Sabrina Brown 8. NAME OF CONTRACTOR 1. C. STREET ADDRESS 9. STREET ADDRESS 9. STREET ADDRESS 9. OTHER THAN SMALL 1. STATE 7. 2P CODE VA 2. 2. 2. 31605.0 1. B. SAREY 1. B. SAREY	Mail Cod	le: 3805R				Moo	do				
TAME OF CONTRACTOR LOCY INCORPORATED, L. L. C. B COMPANY NAME C STREET ADDRESS GOVERNMYNAME C STREET ADDRESS GOVERNMENT BA NO. S ACCOUNTING AND APPROPRATION DATA S ACCOUN	Washingt	on DC 20460			FOLL	mea —	ae 		MD	20755-5350	
COMPANY NAME					f. SHIP VI	A					
D COMPANY NAME 3 STREET ADDRESS 9300 LEE RIGHWAY (b)(4)											
C STREET ADDRESS 3700 LIER AIGHWAY ((b)(4) Please furnar the following on the forms and conditions and conditions specified on both sides of institutions continued and this side only of this form and is studed to instudents continued and this side only of this form and is studed to instudents continued and this side only of this form and is studed to instudents continued and this side only of this form and is studed to instudents continued and this side only of this form and is student to the sides of institutions continued and this side only of this form and is student to the sides of institutions continued and side of the third sides of institutions continued and side of the third side of the sides of institutions continued and side of the third side of the sides of institutions continued and side of the sides of institutions continued and sides of the sides of institutions of the sides of institutions continued and sides of the sides of institutions continued and sides of the sides of institutions of the sides			 -		-		100 2007	PE OF ORDER	च् <u>र</u>		
## Comparison on the reverse is subject to instructions contained in the score of the instructions contained on the score of the instructions contained the contained on the score of the instructions contained to the contained contract in the score of the score of the instructions contained to the score of the instructions contained to the score of the score of the instructions contained to the score of the score of the instructions contained to the score of the score of the score of the instructions contained to the score of the score of the contained contract in the score of the score of the score of the contained contract in the score of the score of the score of the score of the contained contract in the score of the score of the score of the score of the contained contract in the score of the score of the contained contract in the score of the score of the score of the									X b. DELIVE	RY	
Please furnish the following on the learns and conditions specified on both sides of the order and not allowed the work of the work and conditions specified on both sides of the order and not allowed the work of the work and conditions and conditions specified on both sides of the order and not allowed the work of the work and conditions of the order and not allowed the work of the work and conditions of the work and con					REFERE	NCE Y	OUR:		Except for billing	ng instructions on the	
Please furman the following on the terms and conditions of the above-numbered contract. Please furman the following on the terms and conditions specified to both sides of the above-numbered contract. PARTER I ZIP CODE	(b)(4)	205 W M B	1		ļ						
d DTY FAIRFAX			J						only of this form	m and is issued	
### STATE ZIP CODE TOOK											
## 22031030 ## 220310300 ## 220310300 ## 220310300 ## 220310300 ## 220310300 ## 220310300 ## 220310300 ## 220310300 ## 2203103000 ## 2203103000 ## 2203103000000 ## 220310300000000000000000000000000000000			e. STATE	f. ZIP CODE	this order	and or	the attached sheet, if an	y,			
See Schedule 11. BUSINESS CLASSFICATION [Check appropriate box(est)] SMALL	FAIRFAX		AV	220316050	including	deliver	y as indicated.				
11. BUSNESS CLASSFICATION (Check appropriete box(es)) a SMALL					100-100-100-100		NING OFFICE				
SAMALL S. D. OTHER THAN SMALL C. DISADVANTAGED d. WOMEN-OWNED C. STRUCE-DISABLED d. WOMEN-OWNED SMALL BUSINESS, WOOSB) D. EDWOSB D. EDWOSB D. EDWOSB D. ELIGIBLE UNDER THE WOSB PROGRAM D. STATE D. D. ACCEPTANCE D. D. D. ACCEPTANCE D.			hov(es))		TIESD				1 12 E O B E	POINT	
C. SERVICE-DISABLED UNER-NORMED SMALL BUSINESS (WOSE) IN EDWOSE 13. PLACE OF 14. GOVERNMENT BL. NO. 15. DELIVER TO F.O.B. POINT ON OR BEFORE (Pabe) 08/26/2013 15. DELIVER TO F.O.B. POINT ON OR BEFORE (Pabe) 08/26/2013 16. DISCOUNT TERMS 08/26/2013 17. SCHEDULE (See reverse for Rejections) 18. SUPPLIES OR SERVICES (b) (c) (d) (e) (f) (e) (f) (e) (f) (e) (f) (e) (f) (f) (g) (f) (g) (f) (g) (g) (g) (g) (g) (g) (g) (g) (g) (g				ANTAGED d. WO	MEN-OWNE)	e. HUBZone				
13. PLACE OF 14. GOVERNMENT BIL NO. 15. DELIVER TO F.O. B. POINT ON O'R REFORE, (Date) O'R /26 /2013 16. DISCOUNT TERMS 13. PLACE OF 0. 14. GOVERNMENT BIL NO. 15. DELIVER TO F.O. B. POINT ON O'R REFORE, (Date) O'R /26 /2013 17. SCHEDULE (See reverse for Rejections) 18. SUPPLIES OR SERVICES QUANTITY ORDERED UNIT PRICE (e) (f) (g) 18. DUNS Number: 072648579 The contractor agrees that work under this task order shall be performed in accordance with the terms and conditions of Contract EP-W-13-023. The Statement of Work entitled "Analytical and Laboratory Support" Continued 18. SHIPPING POINT 19. GROSS SHIPPING WEIGHT 20. INVOICE NO. 1770 TOTAL (Cont. Magnet) 21. MAIL INVOICE TO 3. NAME RTP Finance Center Since Point Street ADDRESS (or P.O. Box) RTP-Finance Center Mail Drop D143-02 10. STREET ADDRESS US Environmental Protection Agency (or P.O. Box) RTP-Finance Center Mail Drop D143-02 10. STATE STA	f. SERVIC	E-DISABLED g. WOMEN-OWN		es (MOSB) —	-DWOCD		Service of the servic		Destin	ation	
a INSPECTION Destination TO SUPPLIES OR SERVICES DUNIT PRICE (See reverse for Rejections) THEM NO (a) DUNS Number: 072648579 The contractor agrees that work under this task order shall be performed in accordance with the terms and conditions of Contract EP-W-13-023. The Statement of Work entitled "Analytical and Laboratory Support" Continued 18 SHIPPING POINT 19 GROSS SHIPPING WEIGHT 21 MAIL INVOICE TO a NAME RTP Finance Center Mail Drop D143-02 109 TW Alexander Drive c CITY Durham 22 UNITED STATES OF AMERICA BY (Signature) AMERICA BY (Signature) ON OR BEFORE (Date) 08/26/2013 UNIT DUNIT UNIT PRICE (Date) (b) (c) (d) (e) UNIT PRICE (Date) (h) (e) AMOUNT (ACCEPTED (D) (f) (e) OUANITTY PRICE (Date) (h) (f) (e) AMOUNT (FRICE ADOUT ACCEPTED (D) (f) (g) AMOUNT (FRICE ADOUT ACCEPTED (D) (h) (h) (h) (h) (h) (h) (h) (h) (h) (h	VETER	AN-OWNED ELIGIBLE UNDE	R THE WOSB PROG	GRAM - 11. E	EDVVOSB						
AMERICA BY (Signature) 17. SCHEDULE (See reverse for Rejections) 18. SUPPLIES OR SERVICES (a) QUANTITY PRICE (b) AMOUNT (b) ACCEPTED (c) (d) PRICE (e) (e) (e) (f) PRICE (f) AMOUNT (f) ACCEPTED (g) AMOUNT (g		13. PLACE OF		14. GOVERNMENT B/L N	10.		E 000 475 10 10 10		16. DISC	OUNT TERMS	
TEM NO. (a) DUNS Number: 072648579 The contractor agrees that work under this task order shall be performed in accordance with the terms and conditions of Contract EP-W-13-023. The Statement of Work entitled "Analytical and Laboratory Support" Continued 18 SHIPPING POINT 19 GROSS SHIPPING WEIGHT 21 MAIL INVOICE TO a NAME RTP Finance Center B STREET ADDRESS Of PO Box) STREET ADDRESS US Environmental Protection Agency RTP-Finance Center Mail Drop D143-02 109 TW Alexander Drive CCITY Durham 22 UNITED STATES OF AMERICA BY (Signature) AMERICA BY (Signature) AMERICA BY (Signature) AMENICA BY (Signature) AMOUNT (DUNITY PRICE (AMOUNT) (I) UNITY PRICE (I)			AT A				08/26/2013	e)	ļ		
SUPPLIES OR SERVICES QUANTITY DINT PRICE AMOUNT ACCEPTED	Destinat	ion Destinat	ion								
TIEM NO. (a) SUPPLIES OR SERVICES (b) (b) (c) DUNS Number: 072648579 The contractor agrees that work under this task order shall be performed in accordance with the terms and conditions of Contract EP-W-13-023. The Statement of Work entitled "Analytical and Laboratory Support" Continued 18. SHIPPING POINT 19. GROSS SHIPPING WEIGHT 20. INVOICE NO. 177(n) TOTAL (Cont. pages) A NAME RTP Finance Center S100,000.00 RTP-Finance Center Mail Drop D143-02 109 TW Alexander Drive CCITY Durham 22. UNITED STATES OF AMERICA BY (Signature) AMERICA BY (Signature) ACCEPTED (b) (c) (d) (e) (d) (e) (e) (f) (d) (e) (e) (f) (e) (f) (f) (e) (f) (f) (e) (f) (f) (e) (f) (f) (f) (e) (f) (f) (f) (g) (f) (f) (f) (f) (f) (f) (f) (f) (f) (f				17. SCHEDULE (Se		1					
(a) (b) (c) (d) (e) (f) (g) DUNS Number: 072648579 The contractor agrees that work under this task order shall be performed in accordance with the terms and conditions of Contract EP-W-13-023. The Statement of Work entitled "Analyical and Laboratory Support" Continued 18 SHIPPING POINT 19 GROSS SHIPPING WEIGHT 20 INVOICE NO 17(h) 1	ITEM NO	SUPPLIES	OR SERVICES					AM	OUNT		
The contractor agrees that work under this task order shall be performed in accordance with the terms and conditions of Contract EP-W-13-023. The Statement of Work entitled "Analyical and Laboratory Support" Continued 18 SHIPPING POINT 19 GROSS SHIPPING WEIGHT 20 INVOICE NO. 17(h) TOTAL (Cont pages) 21 MAIL INVOICE TO: a NAME RTP Finance Center S100,000.00 RTP-Finance Center Mail Drop D143-02 109 TW Alexander Drive C CITY Durham 22 UNITED STATES OF AMERICA BY (Signature) TAKE TO THE STATES OF THE S	99 80						And the second s	4	Catherina in 1	2.0	
task order shall be performed in accordance with the terms and conditions of Contract EP-W-13-023. The Statement of Work entitled "Analyical and Laboratory Support" Continued 18 SHIPPING POINT 19 GROSS SHIPPING WEIGHT 20 INVOICE NO. 21 MAIL INVOICE TO: a NAME RTP Finance Center B STREET ADDRESS (or P.O. Box) ON REVERSE (or P.O. Box) C CHIY Durham 22 UNITED STATES OF AMERICA BY (Signature) AMERICA BY (Signature) L STATE OF CONTRACT ANAME CTyped) Helen Britz											
with the terms and conditions of Contract EPPW-13-023. The Statement of Work entitled "Analyical and Laboratory Support" Continued 18. SHIPPING POINT 19. GROSS SHIPPING WEIGHT 20. INVOICE NO. 17(h) TOTAL (Cont pages) 21. MAIL INVOICE TO. 21. MAIL INVOICE TO. 21. MAIL INVOICE TO. 21. MAIL INVOICE TO. 22. UNITED STREET ADDRESS (or P.O. Box) 23. NAME RTP Finance Center Mail Drop D143-02 109 TW Alexander Drive c CITY Durham 22. UNITED STATES OF AMERICA BY (Signature) 23. NAME (Typed) Helen Britz					İ		1				
EP-W-13-023. The Statement of Work entitled "Analyical and Laboratory Support" Continued 18. SHIPPING POINT 19. GROSS SHIPPING WEIGHT 20. INVOICE NO. 17(II) TOTAL (Continued INSTRUCTIONS ON REVERSE (or P.O Box) 17(II) TOTAL (Continued INSTRUCTIONS ON REVERSE (or P.O Box) 18. SHIPPING POINT 19. GROSS SHIPPING WEIGHT 20. INVOICE NO. 17(II) TOTAL (Continued INSTRUCTIONS ON REVERSE OF P.O Box) 17(II) GRAND TOTAL 21. MAIL INVOICE TO 22. INVOICE NO. 23. INVOICE NO. 24. INVOICE NO. 25. INVOICE NO. 26. INVOICE NO. 27. INVOICE NO.							j				
entitled "Analyical and Laboratory Support" Continued 18. SHIPPING POINT 19. GROSS SHIPPING WEIGHT 20. INVOICE NO. 21. MAIL INVOICE TO 2 NAME RTP Finance Center b. STREET ADDRESS (or P.O. Box) RTP-Finance Center Mail Drop D143-02 109 TW Alexander Drive c. CITY Durham 22. UNITED STATES OF AMERICA BY (Signature) 24. MAIL INVOICE TO S100,000.00 17(1) GRANK TOTAL 25. TATE C. ZIP CODE NC 27.711 27. MAME (Typed) Helen Britz	1	THE STATE OF THE S				1]				
Continued 18. SHIPPING POINT 19. GROSS SHIPPING WEIGHT 20. INVOICE NO. 17(h) TOTAL (Cont pages) 21. MAIL INVOICE TO. 2 NAME RTP Finance Center INSTRUCTIONS ON REVERSE (or P.O. Box) RTP-Finance Center Mail Drop D143-02 109 TW Alexander Drive C CITY Durham 22. UNITED STATES OF AMERICA BY (Signature) 19. GROSS SHIPPING WEIGHT 20. INVOICE NO. 17(h) TOTAL (Cont pages) \$100,000.00 17(l) GRANT TOTAL 27711 23. NAME (Typed) Helen Britz								1	1		
SEE BILLING INSTRUCTIONS ON REVERSE OF AMERICA BY (Signature) 21. MAIL INVOICE TO: 22. UNITED STATES OF ALL OF A STATE OF AMERICA BY (Signature) 23. NAME (Typed) Helen Britz	4			ooly cappoid				ĺ			
SEE BILLING INSTRUCTIONS ON REVERSE OF AMERICA BY (Signature) 21. MAIL INVOICE TO: 22. UNITED STATES OF ALL OF A STATE OF AMERICA BY (Signature) 23. NAME (Typed) Helen Britz											
SEE BILLING INSTRUCTIONS ON REVERSE OF P.O. Box) Total 21. MAIL INVOICE TO: 22. UNITED STREET ADDRESS (Or P.O. Box) 23. NAME (Typed) 35. MAME (Typed) 46. MERICA BY (Signature) 24. MAIL INVOICE TO: 25. MAIL INVOICE TO: 26. MAIL INVOICE TO: 27. MAIL INVOI		18. SHIPPING POINT		19. GROSS SHIPPING V	WEIGHT		20. INVOICE NO.				
21. MAIL INVOICE TO: a. NAME RTP Finance Center S100,000.00 RTP Finance Center b. STREET ADDRESS (or P.O. Box) RTP-Finance Center Mail Drop D143-02 109 TW Alexander Drive C. CHY Durham RTP Finance Center Mail Drop D143-02 109 TW Alexander Drive 22. UNITED STATES OF AMERICA BY (Signature) S100,000.00 17(i) GRAND TOTAL 23. NAME (Typed) Helen Britz				ir:			į	į,		(Cont.	
RTP Finance Center SEE BILLING INSTRUCTIONS ON REVERSE D. STREET ADDRESS (or P.O. Box) US Environmental Protection Agency RTP-Finance Center Mail Drop D143-02 109 TW Alexander Drive C. CITY Durham NC 27711 22. UNITED STATES OF AMERICA BY (Signature)	21, MAIL INVOICE TO:						_		pages)		
RTP Finance Center SEE BILLING INSTRUCTIONS ON REVERSE D. STREET ADDRESS (or P.O. Box) US Environmental Protection Agency RTP-Finance Center Mail Drop D143-02 109 TW Alexander Drive C. CITY Durham NC 27711 22. UNITED STATES OF AMERICA BY (Signature)	a NAMF						s100	- s100,000.00			
INSTRUCTIONS ON REVERSE (or P.O. Box) US Environmental Protection Agency RTP-Finance Center Mail Drop D143-02 109 TW Alexander Drive c. CHY Durham RC 27711 22. UNITED STATES OF AMERICA BY (Signature) US Environmental Protection Agency RTP-Finance Center Mail Drop D143-02 17(1) GRAND TOTAL 27711 23. NAME (Typed) Helen Britz	SEE DILLING	20 av 40 av. 17 av. 21	P Finance C	enter				1,200	,		
RTP-Finance Center Mail Drop D143-02 109 TW Alexander Drive c.CITY Durham NC 27711 22. UNITED STATES OF AMERICA BY (Signature) RTP-Finance Center Mail Drop D143-02 109 TW Alexander Drive 2 STATE NC 27711 Page 17(1) Sprance Center Mail Drop D143-02 109 TW Alexander Drive 2 STATE REPCODE NC 27711 Page 2 NAME (Typed) Helen Britz	INSTRUCTIONS	1 OD THATTOITHER TITOCECCT			n Agend	СУ					
Mail Drop D143-02 109 TW Alexander Drive c.CHY Durham NC 27711 22. UNITED STATES OF AMERICA BY (Signature) AMERICA BY (Signature) Mail Drop D143-02 109 TW Alexander Drive S554,979.00 TOTAL 25. ZIP CODE NC 27711 27. Helen Britz	ON REVERSE	(or P.O. Box)						9			
c. CITY Durham NC 27711 22. UNITED STATES OF AMERICA BY (Signature)		Mail Drop D143-02			\$554.979.00						
Durham 22. UNITED STATES OF AMERICA BY (Signature)		109 TW Alexander Drive									
22. UNITED STATES OF AMERICA BY (Signature) AMERICA BY (Signature) 23. NAME (Typed) Helen Britz							100 100 - 70 10 410	7,00,1	7,001,510.00		
AMERICA BY (Signature) AMERICA BY (Signature) Helen Britz		Township or Salan			NC NC						
AMERICA BY (Signature) AMERICA BY (Signature) TITLE: CONTRACTING/ORDERING OFFICER		STATES OF	11,0	R.	1		0 60 00	7			
	AMERIC	A BY (Signature)	HUU	n DRI					FFICER		

ORDER FOR SUPPLIES OR SERVICES IEDULE - CONTINUATION

PAGE NO

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

 DATE OF ORDER
 CONTRACT NO.
 ORDER NO.

 08/23/2013
 EP-W-13-023
 . 0001

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT	AMOUNT	QUANTITY
(a)	(b)	ORDERED (c)	(d)	PRICE (e)	(f)	ACCEPTEI (g)
	and Additional Terms and Conditions	 ``	H	``		
	document are attached to this task order.					
		Ì	1 1		·	
	Total Task Order Value: \$554,979.00	:				
	Total Task Order Labor Hours: 10,870	ł				
	Total Task Order Value with all Options:	4				
	\$4,565,711.00		1			
	Total Task Order Labor Hours with all	ł				
	Options: 81,640	1	1			
	Total Task Order Funded Amount: 100,000.00					
	TOPO: Colleen Walling Max Expire Date:	ļ		3		
	07/31/2020					
	Admin Office:					
	SRRPOD					
	US Environmental Protection Agency	ļ				
	Ariel Rios Building	1	1 1			
	1200 Pennsylvania Avenue, N. W.	•]			
	Mail Code: 3805R	j				
	Washington DC 20460]	į.			
	Accounting Info:	ł	·	I		
	13T-72BS-303DD2-2505-HQ00LA001372BS5042-	-			7	
	001 BFY: 13 Fund: T Budget Org: 72BS	1			Í	
	Program (PRC): 303DD2 Budget (BOC): 2505	1				
	Job #: HQ00LA00 DCN - Line ID:	Î	Î			
	1372BS5042-001					
	Period of Performance: 08/26/2013 to	1	Î i	4		
	07/31/2016	l.				
001	Contract Dans Danied Vorm 1	Í	İ		100,000.00	
JUI	Contract Base Period, Year 1 Fully Funded Obligation Amount\$554,979.00	ľ			100,000.00	
	Incrementally Funded Amount: \$100,000.00	Ĭ		!		
	incrementally runded immedite. 9100,000.00	1	1			
					ľ	
	Year 1 Period of Performance: 08/26/2013 -	!	i		İ	
	07/31/2014	Î	Ī			
				*	l l	
	Task Order Terms and Conditions continue on	1		'		
	the next page.				•	
		1				
	The obligated amount of award: \$100,000.00.		1			
	The total for this award is shown in box		1		ł ·	
	17(i).					
		1				
		1	1			
		1	1			
				i i		
			1			
			1	. 2		
			l			
			1			
	TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))		Щ.	L	\$100,000.00	

The following additional terms and conditions are requirements of this task order:

CONTRACTING OFFICER'S REPRESENTATIVES

The individuals listed below are authorized representatives of the Contracting Officer for this task order. These individuals may issue perform Contracting Officer Representative (COR) functions as described in the contract clauses *Technical Direction* (EPAAR 1552.237-71) and *Authorized Representative of the Contract-Level COR* (EPA-G-42-102).

Name	Role
Colleen Walling	Task Order COR
Brandon McDonald	Alternate Task Order COR
TBD	Task Manager (Tasks 1 and 2)
TBD	Task Manager (Tasks 3 and 4)

OPTION PERIODS / AWARD TERMS

This task order contains option periods and award terms that the Government may exercise via unilateral task order modification by providing written notification to the contractor of its intent to exercise the option period or award term at least 60 days in advance of the end of the current effective period. Providing this written notice does not commit the Government to exercise the option or award term. If the Government failed to provide written notice within that time, the Government may exercise the option or award term via bilateral task order modification. Task order option periods and award terms may only be exercised within the effective period of the contract. If a contract-level option period or award term is not exercised, task order option periods and award terms may not be exercised beyond the final date of the contract period of performance.

The period of performance of this task order, inclusive of all option periods and award terms is:

Base Period	August 26, 2013 – July 31, 2014
Option Period 1	August 1, 2014 – July 31, 2015
Option Period 2	August 1, 2015 – July 31, 2016
Option Period 3	August 1, 2016 – July 31, 2017
Option Period 4	August 1, 2017 – July 31, 2018
Award Term 1	August 1, 2018 – July 31, 2019
Award Term 2	August 1, 2019 – July 31, 2020

QUALITY ASSURANCE

Performance under this task order requires the contractor to prepare a Quality Assurance Project Plan (QAPP) to be included as part of the task order. The contractor shall submit a QAPP with its task order proposal in accordance with *EPA Requirements for Quality Assurance Project Plans (QA/R-5)* found here: http://www.epa.gov/QUALITY/qs-docs/r5-tinal.pdf. The contractor's QAPP must be approved by the Task Order Contracting Officer's Representative

(TOCOR) and Quality Assurance Manager before task order award. After task order award, the contractor shall perform all tasks under this task order in accordance with the quality standards established in the QAPP.

TRAVEL

Performance under this task order may require travel. The contractor shall submit requests for travel in accordance with the contract clause *Approval of Contractor Travel* (EPA-H-31-104). Approval of task order proposals that include travel as a materials cost shall not be construed to mean the travel is approved. Separate approval for contractor travel shall be obtained from the Contract-Level COR.

TRAINING

Performance under this task order may require unique training that is allowable as a direct cost to the task order. The contractor shall submit requests for such training in accordance with the contract clause *Approval of Training* (EPA-H-31-105). Approval of task order proposals that include training as a materials cost shall not be construed to mean the training is approved. Separate approval for Contractor training shall be obtained from the Contract-Level COR.

GOVERNMENT-FURNISHED PROPERTY

The Government will provide items of Government property to be used by the contractor in performance of this task order as Government-furnished property (GFP). These items are contained in, or will be added via modification to, the contract-level GFP List. These items are subject to the contract clauses *Government Property* (FAR 52.245-1) and *Government Property* (EPAAR 1552.245-70). When using Government property, whether assigned as GFP or not, the contractor shall also adhere to the *EPA Personal Property Policy & Procedures Manual (FMSD 4832)* found at http://intranet.epa.gov/ohr/rmpolicy/ads/manuals/pp-policy-procedures-manual.pdf.

CONTRACTOR-ACQUIRED PROPERTY

Performance under this task order may require the contractor to acquire items that meet the definition of property. In accordance with the contract, the contractor shall not fabricate or acquire, on behalf of the Government, either directly or indirectly through a subcontract, any item of property without prior written approval from the Contracting Officer. For purposes of this task order, written approval shall be sought only for items that are considered to be "accountable personal property" defined in Section 3.2 of the EPA Personal Property Policy & Procedures Manual (FMSD 4832) found at http://intranet.epa.gov/ohr/rmpolicy/ads/manuals/pp-policy-procedures-manual.pdf as:

- personal property with an acquisition cost of \$5,000 or more;
- all leased personal property (regardless of dollar value); and
- all "sensitive items" (regardless of dollar value). "Sensitive items" are personal property items that may be converted to private use or have a high potential for theft, such as: laptops, projectors, cell phones, cameras, GPS units, electronic meters, and other technical equipment. Approval of task order proposals that include items considered to be accountable personal

property as a materials cost shall not be construed to mean the items are approved. If the Contracting Officer authorizes the contractor to procure contractor-acquired property (CAP) under this task order, the contractor shall deliver the item(s) as a deliverable under this task order. The Government may decide to provide the property back to the contractor as government-furnished property.

VEHICLE USAGE

Performance under this task order may require the contractor to use motor vehicles. In deciding how to obtain vehicle services, the contractor shall follow the order of precedence and acquisition considerations in the contract clause *Motor Vehicle Usage (ESAT)* (CO Added).

SURVEY MANAGEMENT

Performance under this task order requires the contractor to create statistical surveys, perform data collection, use questionnaires, or perform statistical analysis of survey data. The contractor shall perform these tasks in accordance with the *EPA Survey Management Handbook* found here: http://www.epa.gov/oamcinc1/0710295/attach12.pdf.

COMMUNICATIONS PRODUCTS

Performance under this task order requires the contractor to develop deliverables that are considered by EPA to be "Communications Products". The contractor shall develop Communications Products in accordance with the following EPA policies:

- EPA's Communications Stylebook: http://www2.epa.gov/stylebook
- EPA's Policy and Implementation Guide for Communications Product Development and Approval: http://www2.epa.gov/product-review
- *EPA's Visual and Product Standards Graphics Manual*: http://wedcor.cor.epa.gov/pages/TIM/VisualIdentity-6-19-07.pdf.

INFORMATION TECHNOLOGY

Performance under this task order may require the contractor to perform information technology (IT) services or acquire IT products on behalf of the Government. When performing IT services or acquiring IT products under this task order, the contractor shall adhere to the contract clause Compliance with EPA Policies for Information Resources Management (EPAAR 1552.211-79).

Statement of Work for Contract No. EP-W-13-023 Task Order No. 0001

Analytical and Laboratory Support

TOPO: Colleen Walling (410-305-2763; walling.colleen@epa.gov)

General Information

Introduction

The Region 3 Environmental Services Assistance Team (R3ESAT) contractor, ICF International, Inc., shall analyze samples for inorganic and organic parameters in support of the Region 3 Office of Analytical Services and Quality Assurance (OASQA) located in Fort Meade, MD. The R3ESAT contractor shall also provide general laboratory support relating to analytical functions performed by ESAT and the EPA.

Scope

The R3ESAT contractor shall provide support relating to the analyses of samples and reporting of analytical data from Regional Superfund sites. The support shall include sample log-in, sample preparation and/or digestion, analytical standards preparation, sample analysis and, preparation of sample and standard waste for disposal. Reporting of analytical data shall include documentation of sample log-in, sample preparation, report consolidation, and review of interim and final analytical reports. This task also includes entering analytical results into the laboratory's ELEMENT data system (Laboratory Information Management System (LIMS)), and verification of entries and consolidation of the electronic data entered into the ELEMENT data system. The R3ESAT contractor shall be responsible for general lab cleanliness of assigned work areas and general instrument maintenance of assigned laboratory instrumentation (e.g., Agilent GC/MS, Entech auto-sampler, etc.). The R3ESAT contractor shall review, revise, and create analytical Standard Operating Procedures (SOPs) for all procedures described in this Statement of Work. All work performed shall follow guidelines and policies described in the OASOA Laboratory Quality Manual and other policies finalized by OASOA management and implemented by the laboratory.

The performance period of this Task Order shall be from August 26, 2013 thru July 31, 2016 (3 years) for the Base Period including the two Base Option Periods 8/1/2014-7/31/2015 & 8/1/2015 -7/31/2016). For Task 1, 2, 3, 4, 5 and 8, the R3ESAT contractor shall refer to Table 2A, Estimated Work Load which will be updated annually. For planning purposes, R3ESAT can estimate a similar number of samples for each analysis listed in Table 2 Estimated Workload, below. For Task 7, approximately 5% of the SOPs listed in Table 1 per year will required some type of revision.

- Task 1 Sample Analysis
- Task 2 Instrument Maintenance (Routine/Preventative Maintenance Only)
- Task 3 Sample Custodian/Sample Custody

- Task 4 Glassware Cleaning & Laboratory Cleanliness
- Task 5 Reagents & Supplies
- Task 6 Laboratory Safety & Laboratory Ethics
- Task 7 Prepare, Review & Revise SOPs & Validation Guidance Documents
- Task 8 New Capabilities/Method Development
- Task 9 Quality Assurance Compliance & Documentation

Applicable Documents

The following tables list documents referenced in this Statement of Work (SOW) which the contractor shall reference in completion of work assigned under this Task Order (TO). SOPs may require revisions during the performance period of this TO. When revised, procedures described in the newer versions shall supersede previous revisions. Revisions to several SOPs are anticipated during this performance period.

Table 1 - Standard Operating Procedures (SOPs) and Guidance Documents

NUMBER	CONTENT/SUBJECT MATTER of SOP	EFFECTIVE PATER
D2 0 4 051	0 1 0 1 1 1 1 1	<u>DATE*</u>
R3-QA051	Sample Scheduling, Log-In	04/30/2013
R3-QA052	Report and Case File Review	10/11/2011
R3-QA053	Glassware Preparation for Inorganics	05/12/2011
(ESAT)		
R3-QA054	Glassware Preparation for Organics	02/17/2010
R3-QA056	Percent Dry Weight 105	06/06/2013
R3-QA057	Proficiency Testing (PTs)	05/06/2013
R3-QA060	Preparation of Technical Standard Operating	02/21/2013
	Procedures (SOPs)	
R3-QA061	Technical Systems Audits (TSAs)	06/13/2013
R3-QA063	Laboratory Notebooks	02/20/2013
R3-QA065	Support Equipment (e.g., calibration, verification of	02/21/2013
	operation & maintenance of laboratory equipment)	
R3-QA066	Final Report, Case File	05/09/2013
R3-QA067	Manual Integration	02/28/2013
R3-QA342	Quality System (QS) Records	04/18/2013
R3-QA069	DOC, MDL Procedures	In Prep/New
200		SOP
R3-QA102	Total Bicarbonate and Carbonate Alkalinity by	04/24/2013
	Standard Methods 2320B	
R3-QA105	Total Dissolved Solids (TDS)	11/08/2011
R3-QA106	Total Suspended Solids (TSS)	11/03/2011
R3-QA117	Anions by Ion Chromatography	11/29/2011
(ESAT)		
R3-QA131	Total Mercury by Leeman PS200 Hg analyzer	06/12/2013

R3-QA135	Extraction of Samples for Organic Extractables and	02/10/2011
	Metals Using TCLP Extraction	
R3-QA149	Metals- Perkin Elmer SIMAA 6000 – Operation	10/19/2011
(ESAT)		
R3-QA152	Lab pH and Corrosivity	06/06/2013
R3-QA154	Ammonia	10/12/2011
R3-QA155	Metals Digestion	02/15/2011
R3-QA159	Operation of the Perkin Elmer Optima Inductively	02/15/2011
	Coupled Argon Plasma (ICP/AES)	
R3-QA161	Hexavalent Chromium by Ion Chromatography	11/29/2011
(ESAT)		
R3-QA163	Oil & Grease	11/08/2011
R3-QA170	Cyanide	03/23/2011
R3-QA207	Analysis of Pesticides/PCB	11/02/2011
R3-QA210	VOA	04/03/2012
R3-QA213	Distillation of MeCl2	11/03/2010
R3-QA217	Soxhlet Extraction	04/10-2012
R3-QA219	Continuous Liquid/Liquid Extraction	04/10/2012
R3-QA201	SVOA	11/08/2012
R3-QA230	Analysis of Volatile Organic Compounds in Air	04/19/2012
(ESAT)	Using Silco/Summa Canisters	
R3-QA231	Summa Canister Cleaning	04/28/2010
(ESAT)		
R3-QA232	PCB Congener Analysis	05/16/2013
R3-QA233	PCB Congener Analysis	05/16/2013
		The state of the state of

^{*}Most Current SOP versions will be provided.

This list of SOPs may be expanded as new capabilities are developed; and/or, new work is assigned.

ESAT shall utilize only the SOPs for the Analytical Tasks for which they are assigned. See Table 2 Estimated Workload for specific parameters.

Task 1: Sample Analysis

Listed below are parameters which the R3ESAT contractor may be tasked to perform sample analyses, performance evaluation sample analysis, Initial Demonstration of Capability studies (DOC) and Method Detection Limit (MDL) studies under this Task Order. When assigned, the R3ESAT contractor shall prepare and analyze samples for these parameters according to the Standard Operating Procedures (SOPs) listed in Table 1 of this Task Order. Sample sets (batches) to be analyzed by the contractor will be identified by the Task Order Project Officer (TOPO) and/or Technical Monitor (TM) through the issuance of the Technical Direction Form (TDF). The TOPO and/or TM shall specify/clarify in the TDF information on the specific samples (sample ID, site ID,

number of samples per batch, analyses requested, etc.). Methodology and quality control procedures are provided in the stated SOPs. In the event that unforeseen circumstances required deviation from the technical procedures contained in the SOPs, alternate technical instruction/direction will be provided in writing by means of a TDF. The EPA Region 3 TM or TMs will be designated on the TDF for R3ESAT to seek technical guidance from should problems arise while performing the analyses/tasks assigned; and/or, sample processing; or, any other issues requiring guidance from EPA for ESAT to perform or complete the assigned tasks.

- Metals Digestion and Analysis
- □ PD105
- ☐ Inorganics
 - Total Alkalinity `
 - Hexavalent Chromium
 - Total Dissolved Solids
 - Total Suspended Solids
 - Inorganic Anions by Ion Chromatography
 - Hardness
 - Laboratory pH
 - Total Cyanide (CN)
 - Mercury (Hg)
- □ Organics
 - Volatile Organic Compounds –in Air only
 - SVOCs
 - PCB Congener
 - Oil & Grease

Samples may be assigned for "On Demand" as defined in the OASQA Laboratory Quality Manual analyses based on the specific analytical requirements as they are requested for some parameters.

Table 2 below gives an estimation of the number of samples that may be received for analysis during the 8/1/2013 thru 7/31/2014 Year One (1) of the Base Performance Period for this Task Order, based on the R3ESAT workload for the past 2012/2013 calendar year. Numbers of samples and parameters may change based on expansion of capabilities and/or resources (e.g., funding). The estimate provided in Table 2 below may be considered as an estimate by R3ESAT for each of the three years of the Base Performance Period. The estimates will be updated at the end of each year.

Table 2 - Estimated Work Load for Period August 01, 2013 to July 31, 2014 To be updated Annually

Analysis Requested	Total Samples
Metals-Dust/Wipe Total	<10/yr
Metals – Dust Total	<10/yr
Metals – Wipes Total	<10/yr
Total Metals	50/yr
Hexavalent Chromium Total*	165 +/yr
Volatiles-Air- TO15/TO14A list - Total	50/yr
Volatiles in Air- TO15/TO15 list -Total	250/yr
Anions by IC	10/yr
Cyanide	0
Mercury	0
Hardness	0
Alkalinity/Bicarb/Carbonate	20/yr
TDS/TSS	10/yr
рН	10/yr
PT sample ⁽¹⁾ analysis for parameters listed in Table 2	1 each parameter

^{*}includes low and trace levels

ESAT may be required to purchase PES/PT samples from an EPA approved source **in the future**, if the PES/PTs from the Superfund Program are not provided. Currently PT samples are provided to R3ESAT.

Deliverables and Schedule

A. The R3ESAT contractor shall evaluate all raw data and documentation produced during their analysis of the samples; and, prepare a written analytical report for each batch (Work Order) as per the analytical SOP(s) and the Environmental Science Center/Environmental Assessment & Innovation Division

(EAID)/OASQA Laboratory Quality Manual Effective Date 03/12/2013. The R3ESAT contractor is responsible for providing an internal technical review of all analytical data produced under this task order prior to submitting the data to EPA for review and approval. A copy of the ESAT internal review checklist shall be included with the final data package submitted to EPA.

- B. The R3ESAT contractor shall enter all analytical and QC results into the ELEMENT Data Management System as stated in the SOPs.
- C. The R3ESAT contractor shall submit a final written report for each sample batch analyzed to the TOPO within 30 days from receipt of TDF unless specified otherwise in the TDF.
- D. The TOPO or his/her designee (TM) shall review the deliverables for each TDF. When revisions are required, the TOPO and/or TM will submit the appropriate documents indicating the necessary revisions. The R3ESAT contractor shall complete and submit to the TOPO and/or TM within 5 days, the revised documents/report in accordance with the TDF.
- E. Upon approval of the interim reports, the R3ESAT contractor shall consolidate the reports with other reports for the particular batch. The consolidated package of analytical reports is to be submitted to the TOPO or TM (also known as Work Order Manager). The R3ESAT contractor shall then forward the final consolidated report to the Laboratory Branch Chief/Technical Director for distribution.

Task 2: Instrument Maintenance (Routine\Preventive Maintenance Only)

The R3ESAT contractor shall perform routine and preventive instrument maintenance in a manner to ensure proper instrument operation. The following is a list of instrumentation located at the Region 3 Environmental Science Center (ESC) to be used in the completion of tasks assigned under this Task Order. The R3ESAT contractor shall follow procedures found in operating manuals supplied with each instrument and analytical SOPs. For each instrument operated by the R3ESAT contractor, a maintenance log notebook shall be created and maintained by the R3ESAT contractor. This logbook shall be made readily available for inspection by EPA upon request.

	Auto analyzers for hexavalent chromium,
	ICP and AA for metals analysis
	Water System Maintenance (change water cartridges, carbon filters)
	Automatic Glass Washing System
	Recirculating Water Chillers
□ Ion Ch	romatograph for Anion determination
	GC/MS for volatiles in air - if tasked (including data back-up, instrument
	optimization, etc.)

Entech Pre-Concentrator and Auto-Sampler for VOCs in air
Hot block Digestors (Metals)
Ovens and Analytical Balances (TDS, TSS, PD105)
Cetac Analyzer (Mercury)
Latchat (Cyanide)
nH Meter

The R3ESAT contractor shall maintain and check the instrumentation assigned when it is not routinely used for analysis, if needed. Routine checks shall be performed to ensure the instrument readiness and will generally consist of analysis and evaluation of initial and continuing calibration standards, status of gas supplies and general operational status checks.

Deliverables and Schedule

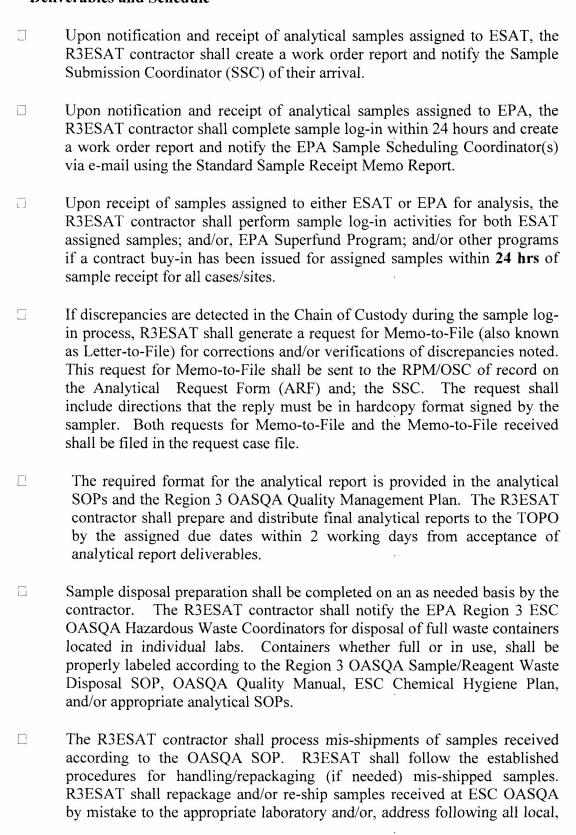
In instances where the R3ESAT contractor identifies a problem with an instrument that requires more than routine maintenance, the R3ESAT contractor shall immediately contact the TOPO and Technical Monitor.

Task 3: Sample Custodian/Sample Custody

The R3ESAT contractor shall perform sample custodial duties. The R3ESAT contractor shall follow the procedures outlined in SOP R3QA051 (effective date 05/21/2009). The R3ESAT contractor shall complete sample log-in procedures for Superfund samples received at the OASQA Laboratory that are scheduled to be analyzed by the ESAT contractor; and/or, by EPA. The total estimated number of EPA and ESAT samples for log-in is approximately **2,000 samples/year (approx. 7,000 hrs./year)**. Sample information is to be verified from the chain of custody (COC) and entered into the ELEMENT Data Management System. Depending on available ESAT resources/support, EPA may perform the sample information verification activities periodically. Upon completion of individual analytical reports, the contractor is responsible for the review of final laboratory reports for typographical errors and format. The R3ESAT contractor shall route, consolidate, and generate final reports; and distribute analytical reports within Region 3 OASQA Quality Management Plan (effective date 03/12/2013). The R3ESAT contractor may be required to prepare their own samples for disposal.

R3ESAT may be required to repackage and re-ship/mail/send by express or overnight carrier, mis-shipped samples received at the Region 3 Environmental Science Center to the appropriate laboratory or address according to the SOP.

Deliverables and Schedule



State, and Federal (e.g., DOT, etc.) requirements for mailing/shipping field samples.

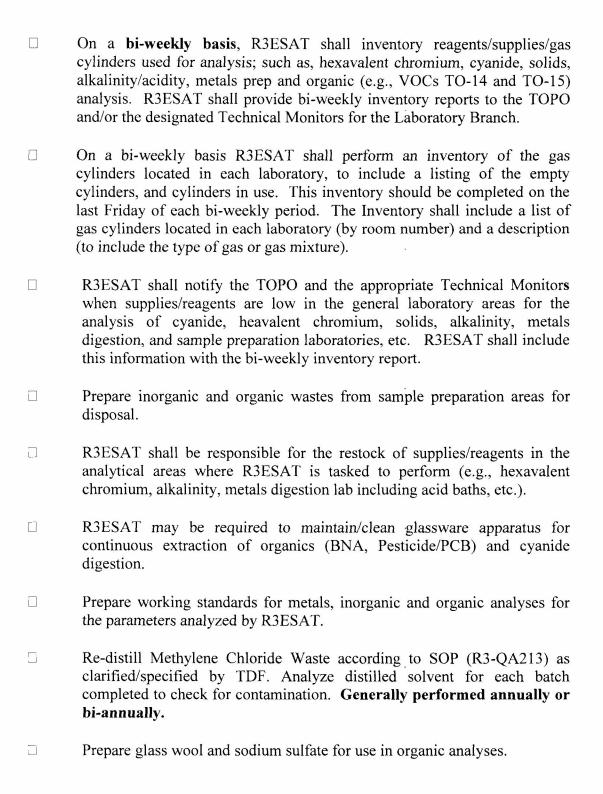
Task 4: Glassware Cleaning and Laboratory Cleanliness

The R3ESAT contractor shall clean laboratory glassware. Glassware shall be cleaned using the automatic glass washing system whenever possible. The R3ESAT contractor shall follow the appropriate SOPs listed in Table 1. The R3ESAT contractor shall maintain clean work areas. Specific areas are listed below.

	General cleaning (this does not include scrubbing) of hoods used for cyanide preparation/analysis, organic extractions/concentrations, or metals digestion.
	General cleaning of laboratory areas used for R3ESAT's assigned sample preparation and analyses.
	Prepare glassware for organic preparation (clean, rinse, muffle in furnace, wrap with aluminum foil, and store on shelves).
	Prepare glassware for metals digestion (clean, rinse, soak in acid baths, drain, and store on shelves).
Deli	verables and Schedule
	Identify glassware back-logs to the TOPO and Technical Monitors in a written report on a weekly basis.
	The R3ESAT contractor shall perform an assessment of laboratory glassware needs for all inorganic and organic laboratories when
	defined/clarified through issuance of a TDF (approx. every six months
	or longer). R3ESAT shall provide a list of the glassware inventory to the
	designated Technical Monitors for each laboratory area.
	designated recinited informations for each faction y area.

Task 5: Reagents and Supplies

All laboratory reagents and supplies required for all tasks assigned under this Task Order will be supplied by EPA. In order for supplies to be replenished in a timely manner, the R3ESAT contractor shall be responsible for inventories of reagents and supplies. The following are specific activities to be completed by the R3ESAT contractor that are associated with reagents and supplies within the **Region 3 ESC OASQA** laboratory.



Deliverables and Schedule

The R3ESAT contractor shall complete an inventory of frequently used reagents and solvents. The R3ESAT contractor shall prepare and submit to the TOPO and designated TMs the inventory results **on a bi-weekly basis** at the end of the second week. The R3ESAT contractor shall submit a report from the analysis of redistilled methylene chloride to the TOPO and/or designated Technical Monitors for each batch distilled. Analysis shall be for PCBs, pesticides, and semi-volatile organic compounds; and, other parameters if needed/tasked.

Task 6: Laboratory Safety

The R3ESAT contractor shall perform safety-related tasks. Detailed below are activities the contractor shall perform at the Region 3 ESC. The R3ESAT contractor shall follow specific procedures as outlined in the **ESC Chemical Hygiene Plan**. The R3ESAT contractor shall participate in the monthly ESC Health and Safety workgroup meetings as a non-voting member.

Deliverables and Schedule

Submit Safety issues and concerns to the TOPO, TM when necessary.
Participate in monthly Health and Safety meetings. R3ESAT shall prepare a summary of the discussions and provide a copy to the OASQA designee (e.g., R3 OASQA Health & Safety Officer).
R3ESAT shall be responsible for attending all required Laboratory Safety trainings (e.g., RAD, Annual Health & Safety Training, etc.).

Task 7: Prepare, review and revise Standard Operating Procedures (SOP) and validation guidance documents

As clarified by TDF, the R3ESAT contractor shall review and revise SOPs used by the R3ESAT contractor for performance of work specified in this Task Order. Additionally, the R3ESAT contractor shall review Regional SOPs following guidelines stated in the Region 3 OASQA Laboratory Quality Manual and identified/clarified by the TOPO through the TDF. The TOPO will specify/define specific areas of interest and review requirements of the SOP in the TDF. As identified/clarified by TDF, the R3ESAT contractor shall develop and draft new SOPs for procedures performed under this Task Order and SOW (e.g., new capabilities recently developed/acquired). Specific formats of the newly developed SOPs will be specified in the TDF or according to the SOP R3-QA060 for SOP preparation.

The R3ESAT contractor may be tasked with maintaining a database of laboratory Standard Operating Procedures utilized by EPA and/or ESAT. Specific details will be specified in the TDF and may include entry of new SOPs, updating completion, and revision dates to include providing a status report of SOPs entered.

Deliverables and Schedule

As clarified by TDF, the R3ESAT contractor shall submit a complete list of all current SOPs applicable to those activities provided for under this SOW. This list shall include the most recent date of the contractor's review of each SOP listed, with the date and SOP number for the latest revision. For the review of SOPs designated/clarified by a TDF, the R3ESAT contractor shall submit a report within 45 days from issue date of TDF, unless otherwise specified in the TDF. The contractor shall submit to the TOPO a separate individual report for each individual SOP.

The TOPO or his designee (e.g., TM) will review the deliverables submitted for each SOP. When revisions are required, the TOPO or TM shall submit the appropriate documents indicating the necessary revisions. The R3ESAT contractor shall complete and submit to the TOPO and TM the revised documents in accordance with the agreed upon terms clarified in the TDF.

Each time that the R3ESAT contractor revises a current SOP, a hard copy and an electronic copy of the revision shall be submitted to the PO. The R3ESAT contractor shall identify those areas modified in the SOP both on the change page of the SOP and using italics or redline method in the submitted SOP.

New SOPs developed by the R3ESAT contractor shall be submitted to the TOPO as a hardcopy and as an electronic copy.

Task 8: New Capabilities/Method Development

The R3ESAT contractor may be tasked to develop new analytical capabilities under this Task Order. New capabilities will be defined as either 1) analytical capabilities which the current OASQA EPA staff have documented proficiency in performing (which the R3ESAT staff has not demonstrated proficiency in performing), or 2) analytical capabilities which neither EPA nor R3ESAT staff have documented proficiency in performing, or 3) analytical capabilities which R3ESAT has not analyzed samples for during the past 12 months.

Decisions to assign/task development for any one or more capabilities to R3ESAT may be dependent on several factors (e.g., equipment/instrumentation availability or purchasing, lab space, funding, etc.).

New analytical capabilities actively being considered for assignment/tasking to R3ESAT to perform during this performance period are: 1.) Anions - adding Ammonia for cations by IC capability; and/or, 2.) Cyanide; and/or, 3.) Oil & Grease; and/or, 4.) TOC; and/or, 5.) BOD; and/or, 6.) ignitability & corrosivity; and/or, 7.) grain size; and/or 7.) Continuation of the Air Pilot Study for TO-15 may be considered if funding is available including increasing air analytical capabilities for TO-14; and/or, 9.) Methane/Ethane analysis. In the future, PCR support may be considered.

R3ESAT shall demonstrate proficiency through the successful completion of a validation study, detection limit study, and/or individual demonstrations of capability as defined in the OASQA Quality Manual. Successful completion is defined as follows: all data points generated are within defined method QA/QC ranges and results from the analysis of proficiency testing (PT) samples are within acceptable ranges.

The R3ESAT contractor shall create a Standard Operating Procedure for any new capabilities developed and assigned/tasked to perform. The SOPs shall document the procedures to follow for the successful preparation and/or analysis of samples and shall include sections relating to health and safety, pollution prevention, and waste management. The R3ESAT contractor shall follow the guidance in Task 7 of this Task Order in the preparation of SOPs.

Upon acceptance, the R3ESAT contractor may be assigned samples for analyses utilizing the new procedures. The R3ESAT contractor shall refer to and follow Tasks 1 and 3 of this Task Order for sample log-in, analysis, and reporting procedures.

Task 9: Quality Assurance Compliance and Documentation

As clarified/described via TDF, the R3ESAT contractor shall provide documentation of adherence to Region 3 quality assurance/quality control policies and procedures as outlined in associated methods, standard operating procedures and the R3 OASQA Quality Manual. The R3ESAT contractor shall submit to, as clarified/described by TDF, technical systems audit of analysis and procedures performed to ensure compliance with approved procedures. Additionally, as described by the associated SOPs and clarified by TDF, the R3ESAT contractor shall do the following:

Maintain documentation on-file for each DOC/MDL completed as specified in the Laboratory QM; and,
Complete the DOC/MDL QAO checklist for all DOC/MDL Studies and submit for inclusion in the case file.
Complete the SOP QAO checklist for all SOPs.

R3ESAT contractor staff shall follow the data integrity requirements included in the OASQA Laboratory Quality Manual. This includes taking an ethics refresher training course annually.
Complete, sign, maintain, and submit copies of the annual authorization to perform analyses forms/data integrity statement for each and every R3ESAT analyst.
Maintain the quality system document tracking table (logging in documents submitted for review).
Review and track SOP completion and revision frequency. Provide a report as defined/described/clarified by TDF.
Analyze Proficiency Testing (PT) samples in accordance with OASQA PT sample policy; and,
Follow all OASQA policies and SOPs for lab notebooks, batch QC requirements, quantitation limits, and Annual NQL/MDL verifications; and,

The R3ESAT contractor shall continue establishing greater quality "ownership" for their Region 3 quality system by directly updating their ESAT Quality System Components Report Table as it resides on the EPA Region 3 Directory "I: Quality System". Items/Fields that require the R3ESAT contractor to update include: Analysts' Names, Matrix, Technique, Reference Methods used, SOP numbers, Demonstrations of Capability (DOC) numbers, Method Detection Limit (MDL) numbers, Proficiency Testing (PT) studies participated in, Nominal Quantitation Limit (NQL) and MDL verifications, and Technical Systems Audit (TSA) information. EPA will assume an oversight role of the ESAT Quality Systems.

AMENDMENT OF SOLICITATION/MODIFI	CATION OF C	ONTRACT		CONTRACT ID CODE	PAGE	E OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE 4	4. REQL	IISITION/PURCHASE REQ. NO.	5. PROJEC	T NO. (If applicable)
001	11/18/2	013 F	PR-09	SWER-14-00011		
6. ISSUED BY CODE	24 2		7. ADM	NISTERED BY (If other than Item 6)	CODE	
SRRPOD US Environmental Protection Ariel Rios Building 1200 Pennsylvania Avenue, N Mail Code: 3805R	Agency					
Washington DC 20460						
8. NAME AND ADDRESS OF CONTRACTOR (No., street) ICF INCORPORATED, L.L.C. Attn: Sabrina Brown 9300 LEE HIGHWAY	eet, county, State and	(:	(*)	AMENDMENT OF SOLICITATION NO. DATED (SEE ITEM 11)		
(b)(4)	T					
FAIRFAX VA 220316050		>	EP.	MODIFICATION OF CONTRACT/ORDER N -W-13-023)1 DATED (SEE ITEM 13)	О.	
CODE 072648579	FACILITY COI	DE	0.8	/23/2013		
	11. THIS ITE	EM ONLY APPLIES TO AM	MENDME	NTS OF SOLICITATIONS		
separate letter or telegram which includes a referenth THE PLACE DESIGNATED FOR THE RECEIPT Of virtue of this amendment you desire to change an of to the solicitation and this amendment, and is received: 12. ACCOUNTING AND APPROPRIATION DATA (If received the solicitation) is solicitation.	ce to the solicitation OFFERS PRIOR OFFERS P	on and amendment number R TO THE HOUR AND DAT Ited, such change may be r ening hour and date specific Net	ers. FAIL TE SPEC made by fied.	CIFIED MAY RESULT IN REJECTION OF YOU telegram or letter, provided each telegram or ease:	BE RECEIVE DUR OFFER. r letter makes	ED AT If by s reference
CHECK ONE A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A.) PURSUANT TO:	(Specify authority) THE C	CHANGE	DIFIES THE CONTRACT/ORDER NO. AS DE	HE CONTRA	СТ
X B. THE ABOVE NUMBERED CONTR appropriation date, etc.) SET FOR C. THIS SUPPLEMENTAL AGREEME				IINISTRATIVE CHANGES (such as changes)F FAR 43.103(b). Y OF:	in paying offi	ce,
D. OTHER (Specify type of modification	on and authority)					
X B.5 Limitation of G	overnment	's Obligation	n (EE	PA-B-32-103)		
E. IMPORTANT: Contractor X is not.	is required t	to sign this document and r	return _	O copies to the issuing	office.	
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 072648579 Analytical and Laboratory S		ICF section headings, inclu	luding so	licitation/contract subject matter where feasit	ple.)	
TOPO: Colleen Walling Max E The purpose of this modific to this task order. The to \$100,000.00 by \$70,000.00 t ceiling amount of \$554,979. period of performance data	xpire Dat ation is tal fundi o the new	to add increm ng amount of total fundin	nenta this ng am	task order is hereby ount of \$170,000.00.	increas The tas	sed from sk order
LIST OF CHANGES:						
Reason for Modification : F	unding On	ly Action				
Continued	_	-				
Except as provided herein, all terms and conditions of	the document refe	erenced in Item 9A or 10A,	, as here	tofore changed, remains unchanged and in fu	III force and e	ffect.
15A. NAME AND TITLE OF SIGNER (Type or print)			16A. N	AME AND TITLE OF CONTRACTING OFFICE		
			Hele	en Britz		
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16B. U	NITED STATES OF AMERICA		16C. DATE SIGNED
(Signature of person authorized to sign)				(Signature of Contracting Officer)		

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-W-13-023/0001/001
 2
 3

NAME OF OFFEROR OR CONTRACTOR
ICF INCORPORATED, L.L.C.

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	riva since	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Obligated Amount for this Modification: \$70,000.00				
	New Total Obligated Amount for this Award:				
	\$170,000.00				
	Incremental Funded Amount changed: from				
	\$100,000.00 to \$170,000.00				
	Period Of Performance End Date changed from 2016-07-31 to 2014-07-31				
	Maximum Potential Expiration Date changed to:				
	07/31/2016				
	CHANGES FOR LINE ITEM NUMBER: 1				
	Description changed from Contract Base Period,				
	Year 1 to Base Period				
	Obligated Amount for this modification: \$70,000.00 Incremental Funded Amount changed from				
	\$100,000.00 to \$170,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	14T-72BS-303DD2-2505-HQ00LA001472BS5001-001				
	Beginning FiscalYear 14				
	Ending Fiscal Year Fund (Appropriation) T				
	Budget Organization 72BS				
	Program (PRC) 303DD2				
	Budget (BOC) 2505				
	Job # (Site/Project) HQ00LA00				
	Cost Organization				
	DCN-LineID 1472BS5001-001				
	Amount: \$70,000.00				
	Delivery Location Code: R3 - ESC				
	Environmental Science Office				
	701 Mapes Road Fort Meade MD 20755-5350 USA				
	Period of Performance: 08/26/2013 to 07/31/2014				
	Change Item 0001 to read as follows(amount shown				
	is the total amount):				
001	Base Period				554,979.
	Fully Funded Obligation Amount\$554,979.00				
	Incrementally Funded Amount: \$170,000.00				
	Accounting Info:				
	13T-72BS-303DD2-2505-HQ00LA001372BS5042-001				
	BFY: 13 Fund: T Budget Org: 72BS Program (PRC):				
	303DD2 Budget (BOC): 2505 Job #: HQ00LA00 DCN -				
	Line ID: 1372BS5042-001				
	Funding Flag: Complete				
	Continued				

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-W-13-023/0001/001
 3
 3

NAME OF OFFEROR OR CONTRACTOR
ICF INCORPORATED, L.L.C.

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Funded: \$0.00 Accounting Info: 14T-72BS-303DD2-2505-HQ00LA001472BS5001-001 BFY: 14 Fund: T Budget Org: 72BS Program (PRC): 303DD2 Budget (BOC): 2505 Job #: HQ00LA00 DCN -				
	Line ID: 1472BS5001-001 Funding Flag: Complete Funded: \$70,000.00				
	Base Period: 08/26/2013 - 07/31/2014				
	Add Item 0002 as follows:				
0002	Option Period 1 (Optional Line Item)				0.00
	Period of Performance: 08/01/2014 - 07/31/2015				
	Add Item 0003 as follows:				
0003	Option Period 2 (Optional Line Item)				0.00
	Period of Performance: 08/01/2015 - 07/31/2016				

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONT	RACT	1. CONTRACT ID CODE	PAGE	OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4.	 REQUISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)
002	01/03/2014	PF	R-OSWER-14-00056		
6. ISSUED BY CODE	SRRPOD	7.	ADMINISTERED BY (If other than Item 6)	CODE	
SRRPOD US Environmental Protection Ariel Rios Building 1200 Pennsylvania Avenue, N. Mail Code: 3805R	2 -			_	
Washington DC 20460		.,	TO A AMENIBATINE OF COLICITATION NO		
8. NAME AND ADDRESS OF CONTRACTOR (No., stree ICF INCORPORATED, L.L.C. Attn: Sabrina Brown 9300 LEE HIGHWAY (b)(4) FAIRFAX VA 220316050	t, county, State and ZIP Co	(x)	9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER EP-W-13-023	₹NO.	
			0001		
CODE 072649579	FACILITY CODE		10B. DATED (SEE ITEM 13)		
072648579	54004000		08/23/2013		
	11. THIS ITEM ON	LY APPLIES TO AME	NDMENTS OF SOLICITATIONS		
to the solicitation and this amendment, and is received 12. ACCOUNTING AND APPROPRIATION DATA (If received See Schedule 13. THIS ITEM ONLY APPLIES TO M	quired)	Net I	WI CONTROL OF THE CON	\$150,000.	
CHECK ONE A. THIS CHANGE ORDER IS ISSUED I ORDER NO. IN ITEM 10A.	PURSUANT TO: (Spec	ify authority) THE CH	ANGES SET FORTH IN ITEM 14 ARE MADE II	THE CONTRAC	T
B. THE ABOVE NUMBERED CONTRAI appropriation date, etc.) SET FORTH C. THIS SUPPLEMENTAL AGREEMEN			E ADMINISTRATIVE CHANGES (such as chang RITY OF FAR 43.103(b).	es in paying offic	е,
C. THIS SUFFLEWENTAL AGREEMEN	II IS ENTERED INTO I	- 01/30ANT TO AUTI	IONITI OF.		
D. OTHER (Specify type of modification	and authority)				
X B.5 Limitation of Go	vernment's	Obligation	(EPA-B-32-103)		
E. IMPORTANT: Contractor X is not,	is required to sign	11 W 51 11		uina office.	
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 072648579					
Analytical and Laboratory Su	pport				
TOPO: Colleen Walling Max Ex		07/31/2016			
The purpose of this modifica	₩.		ntal funding in the amou	int of \$1	50,000.00
to this task order. The tot			-		
\$170,000.00 by \$150,000.00 t	===			=0	
ceiling amount of \$554,979.0			g ameans of 7020,000000	2.1.0	
		,			
LIST OF CHANGES:					
Reason for Modification : Fu	nding Only I	Action			
Obligated Amount for this Mo	dification:	\$150,000.0	0		
Continued					
Except as provided herein, all terms and conditions of the	ne document reference	d in Item 9A or 10A, a	s heretofore changed, remains unchanged and in	n full force and ef	fect.
15A. NAME AND TITLE OF SIGNER (Type or print)			6A. NAME AND TITLE OF CONTRACTING OF	FICER (Type or p	orint)
			Helen Britz		
15B. CONTRACTOR/OFFEROR	15C. I	DATE SIGNED 1	6B. UNITED STATES OF AMERICA		16C. DATE SIGNED
(Signature of person authorized to sign)			(Signature of Contracting Officer)		

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-W-13-023/0001/002
 2
 2

NAME OF OFFEROR OR CONTRACTOR

TEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	New Total Obligated Amount for this Award:		\forall		
	\$320,000.00				
	Incremental Funded Amount changed: from				
	\$170,000.00 to \$320,000.00				
	CHANGES FOR LINE ITEM NUMBER: 1				
	Obligated Amount for this modification:				
	\$150,000.00				
	Incremental Funded Amount changed from				
	\$170,000.00 to \$320,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	14T-72BS-303DD2-2505-HQ00LA001472BS5009-001				
	Amount: \$150,000.00				
	Delivery Location Code: R3 - ESC Environmental Science Office				
	701 Mapes Road				
	Fort Meade MD 20755-5350 USA				
	Period of Performance: 08/26/2013 to 07/31/2014				

AMENDMENT OF SOLICITATION/MODIFI	CATION OF C	ONTRACT		CONTRACT ID CODE		PAGE OF	PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE 4	4. REQ	UISITION/PURCHASE REQ. NO.	5. PR	1 OJECT NO.	2 . (If applicable)
003	02/20/2	014	PR-0	SWER-14-00125			
6. ISSUED BY CODI	24 2		7. ADN	INISTERED BY (If other than Item 6)	CODE	: [
SRRPOD US Environmental Protection Ariel Rios Building 1200 Pennsylvania Avenue, N Mail Code: 3805R	Agency						
Washington DC 20460							
8. NAME AND ADDRESS OF CONTRACTOR (No., str ICF INCORPORATED, L.L.C.	eet, county, State and	d ZIP Code)	x) 9A.	AMENDMENT OF SOLICITATION NO.			
Attn: Sabrina Brown 9300 LEE HIGHWAY	7		9B.	DATED (SEE ITEM 11)			
(b)(4) FAIRFAX VA 220316050		2	EE 00	. MODIFICATION OF CONTRACT/ORDER N: $-W-13-023$ 01 b. DATED (SEE ITEM 13)	O.		
CODE 072648579	FACILITY COI	DE	0	8/23/2013			
	11. THIS ITE	 EM ONLY APPLIES TO AN		ENTS OF SOLICITATIONS			
THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an of to the solicitation and this amendment, and is received. 12. ACCOUNTING AND APPROPRIATION DATA (If received the schedule) 13. THIS ITEM ONLY APPLIES TO	ffer already submit red prior to the ope required)	ited, such change may be i ening hour and date specifi Net	made t ed. Inc	y telegram or letter, provided each telegram or	00,	makes refer	ence
	ACT/ORDER IS M TH IN ITEM 14, PU	IODIFIED TO REFLECT TO URSUANT TO THE AUTH	HE AD ORITY	ES SET FORTH IN ITEM 14 ARE MADE IN TI MINISTRATIVE CHANGES (such as changes OF FAR 43.103(b).			
D. OTHER (Specify type of modification							
X B.5 Limitation of G	Government	's Obligation	1 (E	PA-B-32-103)			
E.IMPORTANT: Contractor	N (Organized by U	to sign this document and l				s.	
TOPO: Colleen Walling Max E		e: 07/31/2016					
The purpose of this modific to this task order. The t \$320,000.00 by \$100,000.00 ceiling amount of \$554,979.	otal fund to the ne	ing amount of w total fundi	th:	is task order is hereby	inc	rease	d from
LIST OF CHANGES:							
Continued	the decument ref	proposed in Itom CA as 40A	ac har	ptofore changed remains unchanged and in fi	II force	and offers	
Except as provided herein, all terms and conditions of 15A. NAME AND TITLE OF SIGNER (Type or print)	ule document refe	erenceu in item 9A or 10A,	16A. I	NAME AND TITLE OF CONTRACTING OFFICE			
				en Britz			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16B. (JNITED STATES OF AMERICA		160	C. DATE SIGNED
(Signature of person authorized to sign)				(Signature of Contracting Officer)		_	

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-W-13-023/0001/003
 2
 2

NAME OF OFFEROR OR CONTRACTOR

EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Reason for Modification : Funding Only Action				
	Obligated Amount for this Modification:				
	\$100,000.00				
	New Total Obligated Amount for this Award:				
	\$420,000.00				
	Incremental Funded Amount changed: from				
	\$320,000.00 to \$420,000.00				
	CHANGES FOR LINE ITEM NUMBER: 1				
	Obligated Amount for this modification:				
	\$100,000.00				
	Incremental Funded Amount changed from				
	\$320,000.00 to \$420,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	14T-72BS-303DD2-2505-HQ00LA001472BS5016-001				
	Amount: \$100,000.00				
	Period of Performance: 08/26/2013 to 07/31/2014				
	1	1	ıl		

AMENDMEN	IT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMEN	T/MODIFICATION NO.	3. EFFECTIVE DATE	4. RE	QUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
004		07/23/2014	PR-	OSWER-14-00349	2
6. ISSUED BY	CODE	SRRPOD	7. AI	OMINISTERED BY (If other than Item 6)	CODE
Ariel Ri 1200 Pen Mail Cod	conmental Protection os Building unsylvania Avenue, N. le: 3805R	-			
	on DC 20460				
ICF INCO Attn: Sal 9300 LEE (b)(4)	ADDRESS OF CONTRACTOR (No., street RPORATED, L.L.C. Orina Brown HIGHWAY VA 220316050	, county, State and ZIP Code)	9 × 1 × E	A. AMENDMENT OF SOLICITATION NO. B. DATED (SEE ITEM 11) DA. MODIFICATION OF CONTRACT/ORDEF (SP - W - 13 - 023)	R NO.
0005		LEAGULTY CODE		OB. DATED (SEE ITEM 13)	
CODE 072	2648579	FACILITY CODE		08/23/2013	
	umbered solicitation is amended as set fo			MENTS OF SOLICITATIONS	
THE PLACE virtue of this to the solicita	DESIGNATED FOR THE RECEIPT OF of amendment you desire to change an offer tition and this amendment, and is received NG AND APPROPRIATION DATA (If req.	OFFERS PRIOR TO THE HOUR or already submitted, such change of prior to the opening hour and da	R AND DATE S e may be made ate specified.	AILURE OF YOUR ACKNOWLEDGEMENT TO PECIFIED MAY RESULT IN REJECTION OF by telegram or letter, provided each telegran Crease:	YOUR OFFER. If by
				MODIFIES THE CONTRACT/ORDER NO. AS	
				IGES SET FORTH IN ITEM 14 ARE MADE IN	
	appropriation date, etc.) SET FORTH			DMINISTRATIVE CHANGES (such as chang Y OF FAR 43.103(b). RITY OF:	les III paying Office,
	D. OTHED (Charify type of modification	and authority			
	D. OTHER (Specify type of modification	to the second second	ation (FDN_D_30_103)	
	B.5 Limitation of Go	96.36 G Red 16 W 16 W 63	il.	0	ving office
14. DESCRIPT DUNS Num	ION OF AMENDMENT/MODIFICATION	is required to sign this docur		solicitation/contract subject matter where fee	
Analytic	al and Laboratory Su	pport			
TOPO: Co	lleen Walling Max Ex	pire Date: 07/31			
·-·				tal funding in the amou	
				task order is hereby i order ceiling amount of	
	.00 by \$50,000.00 to unchanged.	74/0,000.00. T	ne task	order certify amount o)I
LIST OF	CHANGES:				
Reason f	or Modification : Fu	nding Only Action	n		
	d Amount for this Mo				
Continue		,			
Except as provi	ided herein, all terms and conditions of th	e document referenced in Item 9	A or 10A, as h	eretofore changed, remains unchanged and i	n full force and effect.
15A. NAME AN	D TITLE OF SIGNER (Type or print)		16A	. NAME AND TITLE OF CONTRACTING OF	FFICER (Type or print)
			Не	len Britz	
15B. CONTRAC	CTOR/OFFEROR	15C. DATE SIG		Kalen P Britz-	ELECTRONIC 16C. DATE SIGNED
(:	Signature of person authorized to sign)		1=	MANING SIL WILLIAM	\$!ÇNATURE 07/23/2014

REFERENCE NO. OF DOCUMENT BEING CONTINUED PAGE QF **CONTINUATION SHEET** EP-W-13-023/0001/004 2 2

NAME OF OFFEROR OR CONTRACTOR

TEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	New Total Obligated Amount for this Award: \$470,000.00				
	Incremental Funded Amount changed: from				
	\$420,000.00 to \$470,000.00				
	CHANGES FOR LINE ITEM NUMBER: 1 Obligated Amount for this modification: \$50,000.00				
	Incremental Funded Amount changed from				
	\$420,000.00 to \$470,000.00				
	NEW ACCOUNTING CODE ADDED: Account code:				
	13-T-72BS-303DD2-2505-HQ00LA00-1472BS5037-001				
	Amount: \$50,000.00				
	Delivery Location Code: R3 - ESC				
	Environmental Science Office				
	701 Mapes Road				
	Fort Meade MD 20755-5350 USA				
	Period of Performance: 08/26/2013 to 07/31/2014				
	reliod of refformance. 00/20/2013 to 0//31/2014				

AMENDME	NT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		CONTRACT ID CODE		PAGE OF	PAGES
2. AMENDMEN	NT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQ	UISITION/PURCHASE REQ. NO.	5. PR	OJECT NO	. (If applicable)
005		08/01/2014	PR-0	SWER-14-00387			<u> </u>
6. ISSUED BY	CODE	SRRPOD	7. ADN	MINISTERED BY (If other than Item 6)	CODE	: T	
Ariel R: 1200 Per Mail Coo	ronmental Protection ios Building nnsylvania Avenue, N. de: 3805R	2 2					
	ton DC 20460						
ICF INCO Attn: Sa 9300 LEE (b)(4)	ADDRESS OF CONTRACTOR (No., street PRPORATED, L.L.C. brina Brown HIGHWAY VA 220316050	, county, State and ZIP Code)	9B. × 10A E E	AMENDMENT OF SOLICITATION NO. DATED (SEE ITEM 11) MODIFICATION OF CONTRACT/ORDE $-W-13-023$ 01	ER NO.		
CODE		LEACH ITY CODE		S. DATED (SEE ITEM 13)			
CODE 07	2648579	FACILITY CODE		8/23/2013			
	numbered solicitation is amended as set fo	11. THIS ITEM ONLY APPLIES	anderson labora actual vocal		extended.	☐ is not ex	
to the solicita	workers watershall	d prior to the opening hour and date surined)	specified. Net Inc		\$50,0	00.00	
CHECK ONE				ES SET FORTH IN ITEM 14 ARE MADE			
Х	appropriation date, etc.) SET FORTH C. THIS SUPPLEMENTAL AGREEMEN			MINISTRATIVE CHANGES (such as char OF FAR 43.103(b). TY OF:	iges III payii	ng onice,	
	D. OTHER (Specify type of modification	and authority)					
X	B.8 TASK ORDER ORDERING F	ROCEDURES; B.5 Limita	tion of	Government's Obligation Ur	nder Tas	k Order	S
E. IMPORTANT	T: Contractor X is not,	is required to sign this documen	nt and return	0 copies to the is	suing office.		
DUNS Nun	TION OF AMENDMENT/MODIFICATION Taber: 072648579 Teal and Laboratory Su		s, including s	olicitation/contract subject matter where f	easible.)		
ГОРО: Br	andon McDonald Max E	xpire Date: 07/31/	2016				
	oose of this modifica		_				
	The total ceiling am						
	labor hours for Option			=======================================			= 4
	this task order from				uu to	comple	}te
work unc	der all task areas of	the task order st	acemen	L OI WOLK.			
T.TST OF	CHANGES:						
	CHANGES. For Modification : Ex	ercise an Ontion					
Reason I Continue		orono an oberon					
	vided herein, all terms and conditions of th	e document referenced in Item 9A or	r 10A, as her	etofore changed, remains unchanged and	in full force	and effect.	
	ND TITLE OF SIGNER (Type or print)			NAME AND TITLE OF CONTRACTING C			
			Hel	en Britz			
15B CONTRA	CTOR/OFFEROR	15C. DATE SIGNE	D 4/			1160	C. DATE SIGNED
J.J. CONTRA	S. SIVOTI ENON	IOO. DATE SIGNE	" ا	Lober P. Brite	ELECTR	ONIC C	7 /20 /2014

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-W-13-023/0001/005
 2
 2

NAME OF OFFEROR OR CONTRACTOR ICF INCORPORATED, L.L.C.

ITEM NO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
(42)	Period Of Performance End Date changed from 2014-07-31 to 2015-07-31 Obligated Amount for this Modification: \$50,000.00 New Total Obligated Amount for this Award: \$520,000.00 New Total Amount for this Award: \$1,123,837.00 Contracting Officer Representative changed from Colleen Walling to Brandon McDonald TOCOR (Task Order Contracting Officer's Representative) changed to: Brandon McDonald Alternate COR/Project Officer changed to: Colleen Walling CHANGES FOR LINE ITEM NUMBER: 2 Total Amount changed from \$0.00 to \$568,858.00 Obligated Amount for this modification: \$50,000.00 Exercised option NEW ACCOUNTING CODE ADDED: Account code: 13-T-72BS-303DD2-2505-HQ00LA00-1472BS5041-001 Amount: \$50,000.00 Total Task Order Funded Amount: Increased from				
	\$470,000.00 by \$50,000.00 to \$520,000.00. Period of Performance: 08/26/2013 to 07/31/2015 Change Item 0002 to read as follows(amount shown is the total amount):				
0002	Option Period 1 Fully Funded Obligation Amount\$568,858.00 Incrementally Funded Amount: \$50,000.00 Accounting Info: 13-T-72BS-303DD2-2505-HQ00LA00-1472BS5041-001 BFY: 13 Fund: T Budget Org: 72BS Program (PRC): 303DD2 Budget (BOC): 2505 Job #: HQ00LA00 DCN - Line ID: 1472BS5041-001 Funding Flag: Complete Funded: \$50,000.00 Period of Performance: 08/01/2014 - 07/31/2015				568,858.0

AMENDMENT OF SOLICITATION/MODIFI	CATION OF CONTRACT		CONTRACT ID CODE	PAGE	OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQ	UISITION/PURCHASE REQ. NO.	5. PROJECT	2 「NO. (If applicable)
006	09/10/2014	PR-0	SWER-14-00525		
6. ISSUED BY CODE	25 2	7. ADN	INISTERED BY (If other than Item 6)	CODE	
SRRPOD US Environmental Protection Ariel Rios Building 1200 Pennsylvania Avenue, N Mail Code: 3805R Washington DC 20460	Agency				
en communities and contradictions of the contradiction of the contradict	of sounty State and 7/D Code)	loa	AMENDMENT OF SOLICITATION NO		
8. NAME AND ADDRESS OF CONTRACTOR (No., stre ICF INCORPORATED, L.L.C. Attn: Sabrina Brown 9300 LEE HIGHWAY (b)(4)	et, county, State and ZIP Code)	9B.	AMENDMENT OF SOLICITATION NO. DATED (SEE ITEM 11)		
FAIRFAX VA 220316050		× EF	L MODIFICATION OF CONTRACT/ORDER N 2-W-13-023 01 DATED (SEE ITEM 13)	NO.	
CODE 072648579	FACILITY CODE		8/23/2013		
20 V 20 20 27 E E E 25 E	11. THIS ITEM ONLY APPLIES				
Offers must acknowledge receipt of this amendment Items 8 and 15, and returning c separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an of to the solicitation and this amendment, and is receiv	opies of the amendment; (b) By ackr te to the solicitation and amendment FOFFERS PRIOR TO THE HOUR A fer already submitted, such change r	nowledging rec t numbers. FAI ND DATE SPE may be made b	eipt of this amendment on each copy of the o LURE OF YOUR ACKNOWLEDGEMENT TO CIFIED MAY RESULT IN REJECTION OF Y	offer submitted; O BE RECEIVE OUR OFFER.	or (c) By D AT If by
12. ACCOUNTING AND APPROPRIATION DATA (If re	equired)	Net Inc	rease: \$	100,000	.00
See Schedule			DDIFIES THE CONTRACT/ORDER NO. AS DE		
	ACT/ORDER IS MODIFIED TO REF TH IN ITEM 14, PURSUANT TO THE	LECT THE ADI E AUTHORITY	ES SET FORTH IN ITEM 14 ARE MADE IN MINISTRATIVE CHANGES (such as changes OF FAR 43.103(b).		
D. OTHER (Specify type of modification	n and authority)				
X B.5 Limitation of G	overnment's Obliga	tion Un	der Task Orders		
E. IMPORTANT: Contractor 🗵 is not,	$\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ $	ent and return	Copies to the issuir	ng office.	
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 072648579 Analytical and Laboratory States		ngs, including s	olicitation/contract subject matter where feasi	ible.)	
TOPO: Brandon McDonald Max : The purpose of this modification Year 2 activities. The \$50,000.00 by \$100,000.00 to \$568,858.00. The total task	Expire Date: 07/31, ation is to add incommon total funded amound \$150,000.00.	crementa nt for Y e task o	ear 2 is hereby increa order ceiling for Year	ased fro 2 remai	m ns
LIST OF CHANGES: Reason for Modification: F Obligated Amount for this M Continued Except as provided herein, all terms and conditions of 15A. NAME AND TITLE OF SIGNER (Type or print)	odification: \$100,	or 10A, as her	NAME AND TITLE OF CONTRACTING OFFI		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGN	IED 16		ELECTRONIC ELECTRONIC	16C. DATE SIGNED 09/10/2014
(Signature of person authorized to sign)			· O		

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-W-13-023/0001/006
 2
 2

NAME OF OFFEROR OR CONTRACTOR

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	New Total Obligated Amount for this Award:				
	\$620,000.00 Incremental Funded Amount changed: from				
	\$520,000.00 to \$620,000.00				
	CHANGES FOR LINE ITEM NUMBER: 2				
	Obligated Amount for this modification: \$100,000.00				
	Incremental Funded Amount changed from \$50,000.00				
	to \$150,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code: 14-T-72BS-303DD2-2505-HQ00LA00-1472BS5054-001				
	Amount: \$100,000.00				
	Period of Performance: 08/26/2013 to 07/31/2015				

AMENDMENT OF SOLICITATION/MODIFICA	ATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF I	PAGES		
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQ	UISITION/PURCHASE REQ. NO.	5. PRO	JECT NO. (2 If applicable)		
007	10/23/2014	PR-S	RRPOD-15-00008					
6. ISSUED BY CODE	SRRPOD	7. ADN	7. ADMINISTERED BY (If other than Item 6) CODE					
SRRPOD US Environmental Protection Ariel Rios Building 1200 Pennsylvania Avenue, N. Mail Code: 3805R	Agency							
Washington DC 20460								
8. NAME AND ADDRESS OF CONTRACTOR (No., street INCORPORATED, L.L.C. Attn: Sabrina Brown	county, State and ZIP Code)	(x)	AMENDMENT OF SOLICITATION NO. DATED (SEE ITEM 11)					
9300 LEE HIGHWAY								
(b)(4)		104	A. MODIFICATION OF CONTRACT/ORDE	DNO				
FAIRFAX VA 220316050		× EE	. MODIFICATION OF CONTRACTION DE -W-13-023 ±01 5. DATED (SEE ITEM 13)	KNO.				
CODE 072648579	FACILITY CODE	0	8/23/2013					
	11. THIS ITEM ONLY APPL	IES TO AMENDM	ENTS OF SOLICITATIONS					
CHECK ONE A. THIS CHANGE ORDER IS ISSUED FORDER NO. IN ITEM 10A.	DDIFICATION OF CONTRACTS URSUANT TO: (Specify author)	ity) THE CHANG	DDIFIES THE CONTRACT/ORDER NO. AS ES SET FORTH IN ITEM 14 ARE MADE I MINISTRATIVE CHANGES (such as change) OF FAR 43.103(b).	N THE CON	TRACT	1 .		
C. THIS SUPPLEMENTAL AGREEMEN			<i>y</i> , <i>y</i>					
D. OTHER (Specify type of modification	and authority)							
X B.5 Limitation of Go	vernment's Oblig	gation Un	der Task Orders					
E. IMPORTANT: Contractor X is not,	is required to sign this docu	ment and return	copies to the iss	uing office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (DUNS Number: 072648579		dings, including s	olicitation/contract subject matter where fe	asible.)				
Analytical and Laboratory Sup	=	1 /001 =						
TOPO: Brandon McDonald Max E: The purpose of this modificate below, from the Base Period to shifted for performance unde: of this task order remains th	tion is to shift to Option Period c all task areas	funds in 1 of the	is task order. These	funds a	are be:	ing		
LIST OF CHANGES: Reason for Modification: Fun CHANGES FOR LINE ITEM NUMBER Continued Except as provided herein, all terms and conditions of the 15A. NAME AND TITLE OF SIGNER (Type or print)	: 1	9A or 10A, as her	NAME AND TITLE OF CONTRACTING OF					
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIG	SNED 16	en Britz	ELECTRO SIGNATI	16C. URE 10	DATE SIGNED /23/2014		

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-W-13-023/0001/007
 2
 2

NAME OF OFFEROR OR CONTRACTOR

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Obligated Amount for this modification: -\$60,518.09 Incremental Funded Amount changed from \$470,000.00 to \$409,481.91				
	CHANGES FOR ACCOUNTING CODE: 14T-72BS-303DD2-2505-HQ00LA001472BS5016-001 Amount changed from \$100,000.00 to \$40,388.87				
	CHANGES FOR ACCOUNTING CODE: 13-T-72BS-303DD2-2505-HQ00LA00-1472BS5037-001 Amount changed from \$50,000.00 to \$49,093.04				
	CHANGES FOR LINE ITEM NUMBER: 2 Obligated Amount for this modification: \$60,518.09 Incremental Funded Amount changed from \$150,000.00 to \$210,518.09				
	NEW ACCOUNTING CODE ADDED: Account code: 14-T-72BS-303DD2-2505-HQ00LA00-1472BS5016-001 Amount: \$59,611.13				
	NEW ACCOUNTING CODE ADDED: Account code: 13-T-72BS-303DD2-2505-HQ00LA00-1472BS5037-001 Amount: \$906.96 Period of Performance: 08/26/2013 to 07/31/2015				

AMENDME	NT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT ID CODE		AGE OF	PAGES
2. AMENDMEN	NT/MODIFICATION NO.	3. EFFECTIVE DATE	4. R	 EQUISITION/PURCHASE REQ. NO.	5. PROJ	ECT NO.	(If applicable)
08 See Block 16C			PR-	-OSWER-15-00086			
S. ISSUED BY	CODE	SRRPOD	7. 4	DMINISTERED BY (If other than Item 6)	CODE		
Ariel R: 1200 Pei Mail Cod	ronmental Protection ios Building nnsylvania Avenue, N. de: 3805R	J 1					
2	ton DC 20460						
	ADDRESS OF CONTRACTOR (No., stree	t, county, State and ZIP Code)	(x)	9A. AMENDMENT OF SOLICITATION NO.			
ttn: Sa	brina Brown			9B. DATED (SEE ITEM 11)			
	HIGHWAY						
b)(4)			x	10A. MODIFICATION OF CONTRACT/ORDER N	10.		
'AIRFAX	VA 220316050			EP-W-13-023 0001 10B. DATED (SEE ITEM 13)			
CODE 07		FACILITY CODE		SALE AND LONG AND AND AND AND AND AND AND AND AND AND			
07	2648579	A STATE OF THE STA		08/23/2013			
	numbered solicitation is amended as set for	11. THIS ITEM ONLY APPLIES T		PARTIC PRODUCES SELV. DELICH MARKUNDARKOVINA ELLINETO			
THE PLACE virtue of this to the solicit	DESIGNATED FOR THE RECEIPT OF	OFFERS PRIOR TO THE HOUR AND er already submitted, such change ma d prior to the opening hour and date s	D DATE S by be mad specified.	FAILURE OF YOUR ACKNOWLEDGEMENT TO SPECIFIED MAY RESULT IN REJECTION OF YI le by telegram or letter, provided each telegram or	OUR OFFE or letter ma	ER. If by kes refer	ence
see Sche	,	quirea) N	et In	icrease: \$:	200,00	00.00	
+				MODIFIES THE CONTRACT/ORDER NO. AS DE			14.
CHECK ONE				NGES SET FORTH IN ITEM 14 ARE MADE IN T			
	B. THE ABOVE NUMBERED CONTRAG appropriation date, etc.) SET FORTH			ADMINISTRATIVE CHANGES (such as changes TY OF FAR 43.103(b). DRITY OF:	in paying	office,	
	D. OTHER (Specify type of modification	and authority)					
х	B.5 Limitation of Go		ion (Jnder Task Orders			
E. IMPORTAN		is required to sign this document		•	ng office		
14. DESCRIP				g solicitation/contract subject matter where feasi			
nalytic	cal and Laboratory Su	pport					
TOPO: Br	andon McDonald Max E	xpire Date: 07/31/2	2016				
The purp	oose of this modifica	tion is to add inc	remen	tal funding in the amoun	ıt of		
200,000	0.00. This incrementa	l funding is to per	rform	all task areas of the t	ask o	rder	
statemer	nt of work. The total	funded amount of	this	task order is hereby inc	rease	d	
200,000	0.00 from \$620,000.00	to \$820,000.00.					
	CHANGES:						
	For Modification : Fu						
	ed Amount for this Mo	dification: \$200,00	υυ . 00				
Continue -							
		ne document referenced in Item 9A or		heretofore changed, remains unchanged and in f			
IJA. NAME AI	ND TITLE OF SIGNER (Type or print)			A. NAME AND TITLE OF CONTRACTING OFFI	CER (1ype	i or print)	
			H	elen Britz			
15B. CONTRA	CTOR/OFFEROR	15C. DATE SIGNED			LECTRO	NIC	C. DATE SIGNED
-	(Signature of person authorized to sign)		-	Same of Marie Same	Ş!ÇNATU	ME 17	2/19/2014

REFERENCE NO. OF DOCUMENT BEING CONTINUED PAGE QF **CONTINUATION SHEET** EP-W-13-023/0001/008 2 2

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	New Total Obligated Amount for this Award: \$820,000.00				
	Incremental Funded Amount changed: from				
	\$620,000.00 to \$820,000.00				
	CHANGES FOR LINE ITEM NUMBER: 2 Obligated Amount for this modification:				
	\$200,000.00				
	Incremental Funded Amount changed from				
	\$210,518.09 to \$410,518.09				
	NEW ACCOUNTING CODE ADDED				
	NEW ACCOUNTING CODE ADDED: Account code:				
	15-T-72BS-303DD2-2505-HQ00LA00-1572BS5010-001				
	Amount: \$200,000.00				
	Period of Performance: 08/26/2013 to 07/31/2015				

AMENDME	NT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT ID CODE		AGE OF	PAGES
2. AMENDMEN	NT/MODIFICATION NO.	3. EFFECTIVE DATE	4. R	EQUISITION/PURCHASE REQ. NO.	5. PROJ	IECT NO.	(If applicable)
009		01/22/2015	PR.	-R3-15-00106			
6. ISSUED BY	CODE	SRRPOD	7.7	ADMINISTERED BY (If other than Item 6)	CODE		
Ariel R 1200 Per Mail Co	ronmental Protection ios Building nnsylvania Avenue, N. de: 38058	-			·		
	ton DC 20460	s to light to interception on the	-				
	ADDRESS OF CONTRACTOR (No., stree	f, county, State and ZIP Code)	(x)	9A. AMENDMENT OF SOLICITATION NO.			
Attn: Sa	brina Brown			9B. DATED (SEE ITEM 11)			
	HIGHWAY						
(b)(4)			x	10A. MODIFICATION OF CONTRACT/ORDER N	10 .		
FAIRFAX	VA 220316050			EP-W-13-023 0001 10B. DATED (SEE ITEM 13)			
CODE 0.7	2648579	FACILITY CODE	-	08/23/2013			
	20100/3	11. THIS ITEM ONLY APPLIES T	OAMEN				
The above r	numbered solicitation is amended as set fo	U. D.C. GARRAGO, A.G. PROPERTO AND TOTAL AND AND AND AND AND AND AND AND AND AND	CO2010 (6000 - 300		ended –	is not ex	
THE PLACE virtue of this to the solicit	DESIGNATED FOR THE RECEIPT OF	OFFERS PRIOR TO THE HOUR AND r already submitted, such change ma d prior to the opening hour and date s	D DATE : by be mad pecified.	FAILURE OF YOUR ACKNOWLEDGEMENT TO SPECIFIED MAY RESULT IN REJECTION OF Y de by telegram or letter, provided each telegram or SOCKO 2000	OUR OFFE or letter ma	ER. If by akes refer	
See Sch	,	N.	et li	ncrease: \$	2 , 897.	.82	
	13. THIS ITEM ONLY APPLIES TO M	ODIFICATION OF CONTRACTS/ORE	DER\$. IT	MODIFIES THE CONTRACT/ORDER NO. AS DE	SCRIBED	IN ITEM	14.
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED F ORDER NO. IN ITEM 10A.	PURSUANT TO: (Specify authority) T	HE CHA	NGES SET FORTH IN ITEM 14 ARE MADE IN 1	THE CONT	RACT	
	B. THE ABOVE NUMBERED CONTRA(appropriation date, etc.) SET FORTH C. THIS SUPPLEMENTAL AGREEMEN			ADMINISTRATIVE CHANGES (such as changes ITY OF FAR 43.103(b). ORITY OF:	in paying	office,	
	D. OTHER (Specify type of modification	and authority)					
х	B.5 Limitation of Go	and the second s	ion U	Inder Task Orders			
E. IMPORTAN		is required to sign this document	- 0	<u> </u>	an office		
14. DESCRIP				ng solicitation/contract subject matter where feasi			
Analytic	cal and Laboratory Su	pport					
TOPO: Br	andon McDonald Max E	xpire Date: 07/31/2	2016				
The purp	oose of this modifica	tion is to add inc	remer	tal funding in the amoun	nt of	\$2,89	∂7.82 .
The tota	al funded amount of t	his task order is h	nereb	y increased from \$820,00	00.00	by	
\$2,897.8	32 to \$822,897.82. A	ll other terms and	conc	litions remain unchanged.	8		
	CHANGES:	odina Onla Zaliza					
	For Modification : Fu		0.0				
	ed Amount for this Mo						
	al Obligated Amount f	or this Award: \$822	∠ , 897	.8∠			
Continue 			404	h			
	vided herein, all terms and conditions of that ND TITLE OF SIGNER (<i>Type or print</i>)	e accument referenced in Item 9A or		heretofore changed, remains unchanged and in f A. NAME AND TITLE OF CONTRACTING OFFI			
IOA. HANLE AL	15 THE OF GIGHER (Type of pillity				VEIX (1 ype	s or printy	
				elen Britz			
15B. CONTRA	CTOR/OFFEROR	15C. DATE SIGNED			ELECTRO: SIGNATU	NIC	2. DATE SIGNED
-	(Signature of person authorized to sign)		*	Same and a second	ş:ÇMATÜ	ME 0	1/44/4013

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-W-13-023/0001/009
 2
 2

NAME OF OFFEROR OR CONTRACTOR ICF INCORPORATED, L.L.C.

TEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (TINU (D)	UNIT PRICE (E)	AMOUNT (F)
	Incremental Funded Amount changed: from \$820,000.00 to \$822,897.82				
	CHANGES FOR LINE ITEM NUMBER: 2 Obligated Amount for this modification: \$2,897.82 Incremental Funded Amount changed from				
	\$410,518.09 to \$413,415.91				
	NEW ACCOUNTING CODE ADDED: Account code:				
	15-HR-03WAXHR-303D91-2505-Z3MD-1503WK1004-001 Amount: \$2,897.82				
	Delivery Location Code: HPOD ESC HPOD ESC				
	US Environmental Protection Agency Environmental Science Center (ESC) 701 Mapes Road				
	Fort Meade MD 20755-5350 USA				
	Period of Performance: 08/26/2013 to 07/31/2015				

AMENDMENT OF SOLICITATION/MODIFIC	CATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. RE	QUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
010	03/12/2015	PR-	SRRPOD-15-00137	7 7
6. ISSUED BY CODE	20 2	7. Al	OMINISTERED BY (If other than Item 6)	CODE
SRRPOD US Environmental Protection Ariel Rios Building 1200 Pennsylvania Avenue, N Mail Code: 3805R	J			
Washington DC 20460			A AMENDMENT OF COLUMN ATTOM NO	
8. NAME AND ADDRESS OF CONTRACTOR (No., street ICF INCORPORATED, L.L.C. Attn: Sabrina Brown 9300 LEE HIGHWAY (b)(4) FAIRFAX VA 220316050	at, county, State and ZIP Code)	(X) 9	A. AMENDMENT OF SOLICITATION NO. B. DATED (SEE ITEM 11) DA. MODIFICATION OF CONTRACT/ORDE IP-W-13-023	R NO.
		I L	OB. DATED (SEE ITEM 13)	
CODE 072648579	FACILITY CODE		08/23/2013	
0.20,200,75	11. THIS ITEM ONLY APPLI		MENTS OF SOLICITATIONS	
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an off to the solicitation and this amendment, and is receive 12. ACCOUNTING AND APPROPRIATION DATA (If re	OFFERS PRIOR TO THE HOUR er already submitted, such chang ed prior to the opening hour and d	R AND DATE S ge may be made late specified.	PECIFIED MAY RESULT IN REJECTION OF	YOUR OFFER. If by
See Schedule		1400 111		
			MODIFIES THE CONTRACT/ORDER NO. AS	
ORDER NO. IN ITEM 10A.	PORSOANT TO. (Specify author)	ny) THE CHAI	IGES SET FORTH IN ITEM 14 ARE MADE I	N THE CONTRACT
B. THE ABOVE NUMBERED CONTRA appropriation date, etc.) SET FORT C. THIS SUPPLEMENTAL AGREEMEI			DMINISTRATIVE CHANGES (such as chang Y OF FAR 43.103(b). RITY OF:	ges in paying office,
D. OTHER (Specify type of modification		ration H	ndor Tack Ordors	
X B.5 Limitation of Go E.IMPORTANT: Contractor X is not.	is required to sign this docu	il.		uing office
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 072648579				
Analytical and Laboratory Su	ıpport			
TOCOR: Brandon McDonald Max The purpose of this modifica All other terms and condition	ation is to re-ob	ligate	\$3,500.00 from DCN BS5	013 Task Order #2.
LIST OF CHANGES:				
Reason for Modification : Fu				
Obligated Amount for this Mo			0.0	
New Total Obligated Amount f		826,397	.82	
Incremental Funded Amount ch	nanged: from			
Continued Except as provided herein, all terms and conditions of t	he document referenced in Item C	9A or 10A se h	eretofore changed, remains unchanged and	in full force and effect
15A. NAME AND TITLE OF SIGNER (Type or print)	no document referenced in item s	-	NAME AND TITLE OF CONTRACTING O	
			len Britz	en en er er
15B. CONTRACTOR/OFFEROR	15C. DATE SIG		ICH DIICZ	16C. DATE SIGNED
133. CONTINUE TORON	ISO. DATE SIG	JIALD III	Kelen P. Britz -	ELECTRONIC 9:CNATURE 03/12/2015
(Signature of person authorized to sign)		-	6	

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-W-13-023/0001/010
 2
 2

NAME OF OFFEROR OR CONTRACTOR ICF INCORPORATED, L.L.C.

TEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	\$822,897.82 to \$826,397.82				
	CHANGES FOR LINE ITEM NUMBER: 2				
	Obligated Amount for this modification: \$3,500.00				
	Incremental Funded Amount changed from \$413,415.91 to \$416,915.91				
	413,413.91 (0 7410,913.91				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	15-T-72BS-303DD2-2505-HQ00LA00-1572BS5013-001				
	Amount: \$3,500.00				
	Delivery Location Code: HPOD ESC HPOD ESC				
	US Environmental Protection Agency				
	Environmental Science Center (ESC)				
	701 Mapes Road				
	Fort Meade MD 20755-5350 USA				
	Period of Performance: 08/26/2013 to 07/31/2015				

AMENDMENT OF SOLICITATION/MODIFIC	CATION OF CONTRACT	1. CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	
011	See Block 16C	PR-OSWER-15-00367	
6. ISSUED BY CODE	SRRPOD	7. ADMINISTERED BY (If other than Item 6)	CODE
SRRPOD US Environmental Protection Ariel Rios Building 1200 Pennsylvania Avenue, N Mail Code: 3805R	2 2		
Washington DC 20460		OA AMENDMENT OF COLUMNATION NO	
8. NAME AND ADDRESS OF CONTRACTOR (No., stree ICF INCORPORATED, L.L.C. Attn: Sabrina Brown 9300 LEE HIGHWAY (b)(4) FAIRFAX VA 220316050	t, county, State and ZIP Code)	98. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) × 10A. MODIFICATION OF CONTRACT/ORI	
		0001 10B. DATED (SEE ITEM 13)	
CODE 073649579	FACILITY CODE	And the court of the real of the real of the real	
		08/23/2013 ES TO AMENDMENTS OF SOLICITATIONS	
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an offe to the solicitation and this amendment, and is receive	e to the solicitation and amendmen OFFERS PRIOR TO THE HOUR er already submitted, such change d prior to the opening hour and da	knowledging receipt of this amendment on each copy of nt numbers. FAILURE OF YOUR ACKNOWLEDGEMEN AND DATE SPECIFIED MAY RESULT IN REJECTION may be made by telegram or letter, provided each telegate te specified.	NT TO BE RECEIVED AT OF YOUR OFFER. If by
12. ACCOUNTING AND APPROPRIATION DATA (If re-	quired)	Net Increase:	\$125,000.00
See Schedule			
13. THIS ITEM ONLY APPLIES TO N	ODIFICATION OF CONTRACTS/	ORDERS. IT MODIFIES THE CONTRACT/ORDER NO.	AS DESCRIBED IN ITEM 14.
B. THE ABOVE NUMBERED CONTRA appropriation date, etc.) SET FORT	CT/ORDER IS MODIFIED TO RE H IN ITEM 14, PURSUANT TO TH	y) THE CHANGES SET FORTH IN ITEM 14 ARE MAD FLECT THE ADMINISTRATIVE CHANGES (such as ch IE AUTHORITY OF FAR 43.103(b).	
C. THIS SUPPLEMENTAL AGREEMEN	IT IS ENTERED INTO PURSUAN	T TO AUTHORITY OF:	
D. OTHER (Specify type of modification	and authority)		
X B.5 Limitation of Go	overnment's Obliga	ation Under Task Orders	
E. IMPORTANT: Contractor X is not,	NOT SEC 23 - SHOP 15 - NO 15 NO 51	nent and return copies to the	issuing office.
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 072648579	(Organized by UCF section head	ings, including solicitation/contract subject matter where	e feasible.)
Analytical and Laboratory Su	pport		
TOCOR: Brandon McDonald Max			
The purpose of this modifica	tion is to obliga	ate \$125,000.00 to this task	order.
LIST OF CHANGES:			
Reason for Modification : Fu	nding Only Action	ı	
Obligated Amount for this Mo	dification: \$125,	.000.00	
New Total Obligated Amount f	or this Award: \$9	951,397.82	
Incremental Funded Amount ch	anged: from		
\$826,397.82 to \$951,397.82			
Continued			
Except as provided herein, all terms and conditions of the	ne document referenced in Item 9/	A or 10A, as heretofore changed, remains unchanged a	nd in full force and effect.
15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING	OFFICER (Type or print)
15B. CONTRACTOR/OFFEROR	15C. DATE SIG		16C. DATE SIGNED
(Signature of person authorized to sign)		(Signature of Contracting Officer)	06/23/2013

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-W-13-023/0001/011
 2
 2

NAME OF OFFEROR OR CONTRACTOR

ICF INCORPORATED, L.L.C.

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
		1			
	CHANGES FOR LINE ITEM NUMBER: 2				
	Obligated Amount for this modification:				
	\$125,000.00				
	Incremental Funded Amount changed from				
	\$416,915.91 to \$541,915.91				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	15-T-72BS-303DD2-2505-HQ00LA00-1572BS5035-001				
	Amount: \$125,000.00				
	Total Task Order Value (ceiling):\$1,123,837.00				
	(Base Period: \$554,979)				
	(Option Period 1: \$568,858.00)				
	Total Task Order Value with all				
	Options:\$1,123,837.00				
	Total Task Order Funded Amount: \$826,397.82 by				
	\$125,000.00 to \$951,397.82				
	(Base Period: \$409,481.91)				
	(Option Period 1: \$541,915.91)				
	Delivery Location Code: HPOD ESC HPOD ESC				
	US Environmental Protection Agency				
	Environmental Science Center (ESC)				
	701 Mapes Road				
	Fort Meade MD 20755-5350 USA				
	Period of Performance: 08/26/2013 to 07/31/2015				
		1			

AMENDME	NT OF SOLICITATION/MODIFIC	ATION OF CONTRAC	т	1. CONTRACT ID CODE	PAGE	OF PAGES
2. AMENDMEI	NT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REC	UISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)
012		See Block 16C	PR-C	SWER-15-00367		
6. ISSUED BY	CODE	SRRPOD	7. AD	MINISTERED BY (If other than Item 6)	CODE	
Ariel R 1200 Pe Mail Co	ronmental Protection ios Building nnsylvania Avenue, N. de: 3805R	3			_	
	ton DC 20460		loa	AMENDMENT OF COLICITATION NO		
ICF INCC Attn: Sa 9300 LEE (b)(4)	ADDRESS OF CONTRACTOR (No., street ORPORATED, L.L.C. abrina Brown CHIGHWAY VA 220316050	, county, State and ZIP Code)	9B × 10 0 0	AMENDMENT OF SOLICITATION NO. DATED (SEE ITEM 11) A. MODIFICATION OF CONTRACT/ORDER $P = W = 13 - 023$	R NO.	
0005		LEADULTY CODE	1000	B. DATED (SEE ITEM 13)		
CODE 07	2648579	FACILITY CODE		8/23/2013		
		11. THIS ITEM ONLY AF	PPLIES TO AMEND	IENTS OF SOLICITATIONS		
THE PLACE virtue of this to the solicit	E DESIGNATED FOR THE RECEIPT OF a mendment you desire to change an offe ation and this amendment, and is received ING AND APPROPRIATION DATA (If rec edule	OFFERS PRIOR TO THE HO r already submitted, such ch prior to the opening hour ar uired)	OUR AND DATE SP lange may be made nd date specified. Net Inc	ILURE OF YOUR ACKNOWLEDGEMENT TECIFIED MAY RESULT IN REJECTION OF by telegram or letter, provided each telegram rease: DDIFIES THE CONTRACT/ORDER NO. AS I	YOUR OFFER. or letter makes	If by reference
CHECK ONE		CT/ORDER IS MODIFIED TO IN ITEM 14, PURSUANT T	O REFLECT THE AC THE AUTHORITY	SES SET FORTH IN ITEM 14 ARE MADE IN MINISTRATIVE CHANGES (such as change OF FAR 43.103(b). ITY OF:		
	D. OTHER (Specify type of modification	and authority)				
X	B.5 Limitation of Go	vernment's Obl	igation Un	der Task Orders		
E. IMPORTAN	T: Contractor X is not,	is required to sign this d	locument and return	copies to the issu	ing office.	
DUNS Nur Analytic TOCOR: I The purp order. I Addition work und	mber: 072648579 cal and Laboratory Su Brandon McDonald Max pose of this modifica The total ceiling amo	oport Expire Date: 0 tion is to exe ant for Base 0 obligated fro the Statement	7/31/2016 rcise Base ption Peri m PR-OSWER of Work.	oblicitation/contract subject matter where feat Option Period 2 (Year od 2 (Year 3)is \$654,7 -15-00367 in amount of	3) of t 67.00.	
	nount for this Modifi	_				
Continue						
		e document referenced in Ite	em 9A or 10A, as he	etofore changed, remains unchanged and in	full force and ef	fect.
15A. NAME AI	ND TITLE OF SIGNER (Type or print)			NAME AND TITLE OF CONTRACTING OF	FICER (Type or	orint)
			Ros	s Miller		
£	CTOR/OFFEROR	15C. DATE		UNITED STATES OF AMERICA	LLUCTACNIC SIGNATURE	16C. DATE SIGNED 07/30/2015
	(Signature of person authorized to sign)			(Signature of Contracting Officer)		i

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-W-13-023/0001/012
 2
 2

NAME OF OFFEROR OR CONTRACTOR
ICF INCORPORATED, L.L.C.

I NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
7)	(B)	(C)	(D)	(E)	(F)
	New Total Amount for this Version: \$1,223,625.00				
	New Total Amount for this Award: \$1,778,604.00				
	Obligated Amount for this Modification: \$50,000.00				
	New Total Obligated Amount for this Award:				
	\$1,001,397.82				
	Incremental Funded Amount changed: from				
	\$951,397.82 to \$1,001,397.82				
	7951,397.02 60 91,001,397.02				
	CHANGES FOR LINE ITEM NUMBER: 3				
	\$1000000000000000000000000000000000000				
	Description changed from Option Period 2 to Base				
	Option Period 2				
	Total Amount changed from \$0.00 to \$654,767.00				
	Obligated Amount for this modification: \$50,000.00				
	Incremental Funded Amount changed from \$0.00 to				
	\$50,000.00				
	Exercised option				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	15-T-72BS-303DD2-2505-HQ00LA00-1572BS5035-001				
	Amount: \$50,000.00				
	Total Task Order Value (ceiling):\$1,778,604.00				
	(Base Period: \$554,979)				
	(Option Period 1: \$568,858.00)				
	I =				
	(Option Period 2: \$654,767.00)				
	Total Task Order Value with all				
	Options:\$1,778,604.00				
	Total Task Order Funded Amount: \$951,397.82 by				
	\$50,000.00 to \$1,001,397.82				
	(Base Period: \$409,481.91)				
	(Option Period 1: \$541,915.91)				
	(Option Period 2: \$50,000.00)				
	Delivery Location Code: HPOD ESC				
	HPOD ESC				
	US Environmental Protection Agency				
	Environmental Science Center (ESC)				
	701 Mapes Road				
	Fort Meade MD 20755-5350 USA				
	The first of the contraction of the contract of the contract of the contract				
	Period of Performance: 08/26/2013 to 07/31/2015				
		1			

AMENDME	ENT OF SOLICITATION/MODIFIC	ATION OF C	ONTRACT		CONTRACT ID CODE	PAGE	OF PAGES
2. AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. RE0	UUSITION/PURCHASE REQ. NO.	5. PROJEC	ΓNO. (If applicable)
013		See Bloo	ck 16C	PR-S	SRRPOD-15-00279		
6. ISSUED BY	CODE	SRRPOD		7. AD	MINISTERED BY (If other than Item 6)	CODE	
Ariel R 1200 Pe Mail Co	ronmental Protection ios Building nnsylvania Avenue, N. de: 3805R	J 1				_	
	DADDRESS OF CONTRACTOR (No., street	county State and	7IP Code)	94	AMENDMENT OF SOLICITATION NO		
ICF INCO Attn: Sa 9300 LEI (b)(4)	DRPORATED, L.L.C. abrina Brown E HIGHWAY VA 220316050	, county, State and		9E X 10 E O	A. MODIFICATION OF CONTRACT/ORDER NP-W-13-023 DO 1 B. DATED (SEE ITEM 11)	0.	
CODE 05		FACILITY COD	DE .	0.00	8/23/2013		
	2040373				MENTS OF SOLICITATIONS		
virtue of thi	s amendment you desire to change an offe tation and this amendment, and is received TING AND APPROPRIATION DATA (If req edule	r already submitt I prior to the ope uired)	ed, such change may be ning hour and date specif	made ïed.	ECIFIED MAY RESULT IN REJECTION OF YO by telegram or letter, provided each telegram or output to the second	r letter makes	reference
CHECK ONE		7000 - 9000 - 1000 900 000 000 000 000 000 000 000 00			GES SET FORTH IN ITEM 14 ARE MADE IN T	t to a standard to the fact of the standard to the standard to the standard to the standard to the standard to	COCC TOWNS MADRICING
	B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH	CT/ORDER IS M	ODIFIED TO REFLECT T IRSUANT TO THE AUTH	HE AL	OMINISTRATIVE CHANGES (such as changes ' OF FAR 43.103(b).	in paying offic	ce,
-	C. THIS SUPPLEMENTAL AGREEMEN	T IS ENTERED I	NTO PURSUANT TO AU	JTHOF	ITY OF:		
Χ	B.5 Limitation of Go	vernment	's Obligation	ı Un	der Task Orders		
	D. OTHER (Specify type of modification	and authority)					
E. IMPORTAN	IT: Contractor ☐ is not,	x is required to	o sign this document and	return	1 copies to the issuing	g office.	
14. DESCRIP		(Organized by U	CF section headings, incl	luding	solicitation/contract subject matter where feasik	ole.)	
_	cal and Laboratory Sup						
The purpopurion	-	tion is toption pe	to shift fund	ls i	n the amount of \$67,688		
	CHANGES: for Modification : Fu	nding On	ly Action				
CHANGES	FOR LINE ITEM NUMBER	: 2					
Obligat	ed Amount for this mo	dificatio	on: -\$67,688.	48			
Continu							
	vided herein, all terms and conditions of th ND TITLE OF SIGNER (Type or print)	e document refe	renced in Item 9A or 10A,		retofore changed, remains unchanged and in fu NAME AND TITLE OF CONTRACTING OFFICE		
				Ros	ss Miller		
15B. CONTRA	ACTOR/OFFEROR		15C. DATE SIGNED	16B.	UNITED STATES OF AMERICA		16C. DATE SIGNED
9	(Signature of person authorized to sign)			-	(Signature of Contracting Officer)		

REFERENCE NO. OF DOCUMENT BEING CONTINUED PAGE QF CONTINUATION SHEET EP-W-13-023/0001/013 2 2

NAME OF OFFEROR OR CONTRACTOR

ICE INCORPORATED, L.L.C.

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	SUNST SPECE	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Incremental Funded Amount changed from \$541,915.91 to \$474,227.43				
	3541,915.91 to \$474,227.45				
	CHANGES FOR ACCOUNTING CODE:				
	15-T-72BS-303DD2-2505-HQ00LA00-1572BS5010-001				
	Amount changed from \$200,000.00 to \$166,970.56				
	CHANGES FOR ACCOUNTING CODE:				
	15-T-72BS-303DD2-2505-HQ00LA00-1572BS5013-001				
	Amount changed from \$3,500.00 to \$0.00				
	CHANGES FOR ACCOUNTING CODE:				
	15-T-72BS-303DD2-2505-HQ00LA00-1572BS5035-001				
	Amount changed from \$125,000.00 to \$93,840.96				
	CHANGES FOR LINE ITEM NUMBER: 3				
	Obligated Amount for this modification: \$67,688.48				
	Incremental Funded Amount changed from \$50,000.00				
	to \$117,688.48				
	CHANGES FOR ACCOUNTING CODE:				
	15-T-72BS-303DD2-2505-HQ00LA00-1572BS5035-001				
	Amount changed from \$50,000.00 to \$81,159.04				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	15-T-72BS-303DD2-2505-HQ00LA00-1572BS5013-001 Amount: \$3,500.00				
	Innounce. \$3,300.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code: 15-T-72BS-303DD2-2505-HQ00LA00-1572BS5010-001				
	Amount: \$33,029.44				
	Total Task Order Value (ceiling):\$1,778,604.00 (Base Period: \$554,979)				
	(Option Period 1: \$568,858.00)				
	(Option Period 2: \$654,767.00)				
	Total Task Order Value with all				
	Options:\$1,778,604.00 Total Task Order Funded Amount: \$1,001,397.82				
	(Base Period: \$409,481.91)				
	(Option Period 1: \$474,227.43)				
	(Option Period 2: \$117,688.48)				
	Period of Performance: 08/26/2013 to 07/31/2016				
	101104 01 101101manee. 00/20/2015 to 0//51/2010				
		l			

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF C	ONTRACT		CONTRACT ID CODE		PAGE OF 1	F PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE 4	4. REQ	JISITION/PURCHASE REQ. NO.	5. PR(JECT NO). (If applicable)
014	See Blo	ck 16C	See	Schedule			
6. ISSUED BY CODE	SRRPOD		7. ADN	IINISTERED BY (If other than Item 6)	CODE		
SRRPOD US Environmental Protection Ariel Rios Building	COLONORS CONTRACTOR DECISION VII.						
1200 Pennsylvania Avenue, N. Mail Code: 3805R	W.						
Washington DC 20460							
8. NAME AND ADDRESS OF CONTRACTOR (No., stree	t, county, State and	d ZIP Code)	x) 9A.	AMENDMENT OF SOLICITATION NO.			
ICF INCORPORATED, L.L.C.							
Attn: Sabrina Brown			98.	DATED (SEE ITEM 11)			
9300 LEE HIGHWAY							
(b)(4) FAIRFAX VA 220316050		2		. MODIFICATION OF CONTRACT/ORDER N	O.		
FAIRFAX VA 220316030			0.0	-W-13-023 01			
	_		10E	. DATED (SEE ITEM 13)			
CODE 072648579	FACILITY COI	DE	0	3/23/2013			
	11. THIS ITI	EM ONLY APPLIES TO AN	IENDM	ENTS OF SOLICITATIONS			
☐ The above numbered solicitation is amended as set for Offers must acknowledge receipt of this amendment putterns 8 and 15, and returning conseparate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an offer to the solicitation and this amendment, and is received.	orior to the hour a pies of the amer to the solicitation OFFERS PRIOF er already submit	and date specified in the so idment; (b) By acknowledg on and amendment number R TO THE HOUR AND DAT tted, such change may be i	olicitation ing rec rs. FAI TE SPE made b	on or as amended, by one of the following met eipt of this amendment on each copy of the off LURE OF YOUR ACKNOWLEDGEMENT TO CIFIED MAY RESULT IN REJECTION OF YO	hods: (a fer subm BE REC DUR OF	itted; or (c EIVED AT FER. If by	leting c) By r
12. ACCOUNTING AND APPROPRIATION DATA (If rec		and date specin	eu.				
See Schedule	quirouy						
13. THIS ITEM ONLY APPLIES TO M	ODIFICATION C	F CONTRACTS/ORDERS	. IT MC	DIFIES THE CONTRACT/ORDER NO. AS DE	SCRIBE	D IN ITEM	14.
				ES SET FORTH IN ITEM 14 ARE MADE IN T			
				MINISTRATIVE CHANGES (such as changes OF FAR 43.103(b).	pay	9 011100,	
C. THIS SUPPLEMENTAL AGREEMEN X B.5 Limitation of Go							
X B.5 Limitation of Go D. OTHER (Specify type of modification		-s Obligation	OIR	der lask Orders			
E. IMPORTANT: Contractor is not.	x is required	to sign this document and	return	copies to the issuing	g office.		
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 072648579	(Organized by U	ICF section headings, inclu	uding s	olicitation/contract subject matter where feasil	ole.)		
Analytical and Laboratory Su	pport						
TOCOR: Brandon McDonald Max		ate: 07/31/20	16				
The purpose of this modifica							
1) shift funds in the amount			e Or	otion Period 1 (vear 2)	to	optio:	n
period 2 (year 3),			1			- I	
2) The total amount funded a	vailable	on this task	oro	ler is \$1.001.397.82.			
3) Additionally, we reduced					\$40	9.481	91 and
\$466,489.83.	che cabk	order cerrin	90 (year rana year z co	Ψ10	J, 101	· or and
, 4.00 , 400.00.							
LIST OF CHANGES:							
Continued							
Except as provided herein, all terms and conditions of the	ne document refe	erenced in Item 9A or 10A	as hen	etofore changed, remains unchanged and in fi	ıll force	and effect	
15A. NAME AND TITLE OF SIGNER (Type or print)	accument refe			IAME AND TITLE OF CONTRACTING OFFICE			
				s Miller	, ,	,	
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16B. U	INITED STATES OF AMERICA		160	C. DATE SIGNED
(Signature of person authorized to sign)	*		-	(Signature of Contracting Officer)			

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-W-13-023/0001/014
 2
 2

NAME OF OFFEROR OR CONTRACTOR
ICF INCORPORATED, L.L.C.

ITEM NO. SUPPLIES/SERVICES QUANTITY UNIT UNIT PRICE **AMOUNT** (C) (D) (A) (B) (E) (F) Reason for Modification : Funding Only Action Total Amount for this Modification: -\$247,865.26 New Total Amount for this Version: \$1,530,738.74 New Total Amount for this Award: \$1,530,738.74 CHANGES FOR LINE ITEM NUMBER: 2 Total Amount changed from \$568,858.00 to \$466,489.83 Obligated Amount for this modification: -\$7,737.60 Incremental Funded Amount changed from \$474,227.43 to \$466,489.83 CHANGES FOR DELIVERY LOCATION: HPOD ESC Amount changed from \$568,858.00 to \$466,489.83 CHANGES FOR ACCOUNTING CODE: 15-T-72BS-303DD2-2505-HQ00LA00-1572BS5035-001 Amount changed from \$93,840.96 to \$86,103.36 Percent changed from 16.49638 to 15.13618 CHANGES FOR LINE ITEM NUMBER: 3 Obligated Amount for this modification: \$7,737.60 Incremental Funded Amount changed from \$117,688.48 to \$125,426.08 CHANGES FOR ACCOUNTING CODE: 15-T-72BS-303DD2-2505-HQ00LA00-1572BS5035-001 Amount changed from \$81,159.04 to \$88,896.64 Percent changed from 12.3951 to 13.57684 CHANGES FOR LINE ITEM NUMBER: 1 Total Amount changed from \$554,979.00 to \$409,481.91 Total Task Order Value (ceiling):\$1,530,738.74 (Base Period: \$409,481.91) (Option Period 1: \$466,489.83) (Option Period 2: \$654,767.00) Total Task Order Value with all Options: \$1,530,738.74 Total Task Order Funded Amount: \$1,001,397.82 (Base Period: \$409,481.91) (Option Period 1: \$466,489.83) (Option Period 2: \$125,426.08) Period of Performance: 08/26/2013 to 07/31/2016

AMENDMENT OF SOLICITATION/MODIFIC	CATION OF CO	ONTRACT	CONTRACT ID CODE	PAGE	OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE 4.	 REQUISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)
015	See Bloc	k 16C	e Schedule		
6. ISSUED BY CODE			ADMINISTERED BY (If other than Item 6)	CODE	
SRRPOD US Environmental Protection Ariel Rios Building 1200 Pennsylvania Avenue, N Mail Code: 3805R	3, 4				
Washington DC 20460		7/0.0-1-1	OA AMENDMENT OF COLICITATION NO		
8. NAME AND ADDRESS OF CONTRACTOR (No., street) ICF INCORPORATED, L.L.C. Attn: Sabrina Brown 9300 LEE HIGHWAY (b)(4) FAIRFAX VA 220316050	et, county, State and	ZIP Code) (x)	9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDE EP-W-13-023 0001 10B. DATED (SEE ITEM 13)	R NO.	
CODE 072649579	FACILITY COD	F	08/23/2013		
			NDMENTS OF SOLICITATIONS		
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an off to the solicitation and this amendment, and is received.	e to the solicitation OFFERS PRIOR er already submitted prior to the oper	n and amendment numbers. TO THE HOUR AND DATE ed, such change may be ma	SPECIFIED MAY RESULT IN REJECTION Of de by telegram or letter, provided each telegra	TO BE RECEIVE F YOUR OFFER.	D AT If by
12. ACCOUNTING AND APPROPRIATION DATA (If re See Schedule	equired)	Net I	ncrease:	\$154,216.	.00
13. THIS ITEM ONLY APPLIES TO	MODIFICATION O	F CONTRACTS/ORDERS.	T MODIFIES THE CONTRACT/ORDER NO. AS	DESCRIBED IN I	TEM 14.
	CT/ORDER IS MO H IN ITEM 14, PU	ODIFIED TO REFLECT THI RSUANT TO THE AUTHOR	ANGES SET FORTH IN ITEM 14 ARE MADE ADMINISTRATIVE CHANGES (such as chan ITY OF FAR 43.103(b).		
C. THIS SUPPLEMENTAL AGREEMEN	VI IS ENTERED I	NTO FURSUANT TO AUTI	ORITOF.		
D. OTHER (Specify type of modification					
X B.5 Limitation of Go	overnment	's Obligation	Under Task Orders	in the second	
E. IMPORTANT: Contractor ☒ is not. 14. DESCRIPTION OF AMENDMENT/MODIFICATION		o sign this document and re CF section headings, includ		Control Control Control Control	
DUNS Number: 072648579					
Analytical and Laboratory Su	ıpport				
TOCOR: Brandon McDonald Max The purpose of this modification				in the am	ount of
\$255.61 from option period 1		-			
WK1009 to this task order.	and co	Dilyace emil	Jame amount from the no	10 00100	
LIST OF CHANGES:					
Reason for Modification : Fu	=	=			
Total Amount for this Modifi					
New Total Amount for this Ve	ersion: \$1	1,121,256.83			
Continued					
Except as provided herein, all terms and conditions of t	he document refer	-			
15A. NAME AND TITLE OF SIGNER (Type or print)			6A. NAME AND TITLE OF CONTRACTING O	FFICER (Type or)	print)
45D CONTRACTOR CONTRACTOR			oss Miller		1400 BATT 0:0::
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED 1	6B. UNITED STATES OF AMERICA		16C. DATE SIGNED
(Signature of person authorized to sign)			(Signature of Contracting Officer)		

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-W-13-023/0001/015
 2
 2

NAME OF OFFEROR OR CONTRACTOR
ICF INCORPORATED, L.L.C.

EM NO.	SUPPLIES/SERVICES	QUANTITY	NUMBER OF STREET	UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	New Total Amount for this Award: \$1,530,738.74	1			
	Obligated Amount for this Modification: \$0				
	New Total Obligated Amount for this Award:				
	\$1,155,613.82				
	Incremental Funded Amount changed: from				
	\$1,155,613.82				
	71,133,013.32				
	CHANGES FOR LINE ITEM NUMBER: 2				
	CHANGES FOR ACCOUNTING CODE:				
	14-T-72BS-303DD2-2505-HQ00LA00-1472BS5016-001				
	Amount changed from \$59,611.13 to \$59,355.52				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	15-HR-03WAXHR-303D91-2505-Z3MD-1503WK1009-001				
	Amount: \$255.61				
	Total Task Order Value (ceiling):\$1,530,738.74				
	(Base Period: \$409,481.91)				
	(Option Period 1: \$466,489.83)				
	(Option Period 2: \$654,767.00)				
	Total Task Order Value with all				
	Options:\$1,530,738.74				
	Total Task Order Funded Amount: \$1,155,613.82				
	(Base Period: \$409,481.91)				
	(Option Period 1: \$466,489.83)				
	(Option Period 2: \$125,426.08)				
	Delivery Location Code: HPOD ESC				
	HPOD ESC				
	US Environmental Protection Agency				
	Environmental Science Center (ESC)				
	701 Mapes Road				
	Fort Meade MD 20755-5350 USA				
	Period of Performance: 08/26/2013 to 07/31/2016				
			ıl		

AMENDMENT OF SOLICITATION/MODIFIC	CATION OF CONT	TRACT	CONTRACT ID CODE	PAGE	OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DAT	E 4. RE	UUISITION/PURCHASE REQ. NO.	5. PROJECT N	O. (If applicable)
016	See Block	16C PR-	SRRPOD-16-00025		
6. ISSUED BY CODE	SRRPOD		DMINISTERED BY (If other than Item 6)	CODE	
SRRPOD US Environmental Protection William Jefferson Clinton Bu 1200 Pennsylvania Avenue, N Mail Code: 3805R	Agency uilding				
Washington DC 20460					
8. NAME AND ADDRESS OF CONTRACTOR (No., stree ICF INCORPORATED, L.L.C. Attn: Sabrina Brown 9300 LEE HIGHWAY (b)(4)	t, county, State and ZIP C	9	A. AMENDMENT OF SOLICITATION NO. B. DATED (SEE ITEM 11) DA. MODIFICATION OF CONTRACT/ORDER N	NO.	
FAIRFAX VA 220316050			P-W-13-023 001 DB. DATED (SEE ITEM 13)		
CODE 072648579	FACILITY CODE		08/23/2013		
	11. THIS ITEM OI	NLY APPLIES TO AMEND	MENTS OF SOLICITATIONS		
THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an office to the solicitation and this amendment, and is receive 12. ACCOUNTING AND APPROPRIATION DATA (If respectively) See Schedule 13. THIS ITEM ONLY APPLIES TO MARKET STATE OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PLACE OF THE PROPERTY OF THE PRO	er already submitted, s d prior to the opening quired)	such change may be made hour and date specified.		or letter makes ret	erence
			GES SET FORTH IN ITEM 14 ARE MADE IN T		
X C. THIS SUPPLEMENTAL AGREEMEN			DMINISTRATIVE CHANGES (such as changes Y OF FAR 43.103(b). RITY OF:		
D. OTHER (Specify type of modification	and authority)				
E. IMPORTANT: Contractor X is not,	is required to sign	n this document and return	copies to the issuin	g office.	
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 072648579 TOCOR: Brandon McDonald Max	Expire Date	e: 07/31/2016		,	
The purpose of this modifica #15 under this task order. 14-T-72BS-303DD2-2505-HQ00LA Modification #15, is hereby by \$255.61 to \$59,611.13. Fu from DCN WK1009 in Modificat	Accounting .00-1472BS50 reinstated .nds in the	Code 016-001 (DCN = and increases amount of \$2	#BS5016), which deobliga s said accounting code f 55.61 were obligated to	ited \$255 from \$59,	.61 in 355.52
As a result of the reinstate Option Period 2 (Year 3) is Continued Except as provided herein, all terms and conditions of the second seco	hereby incr	reased from S	\$279,642.08 by \$255.61 t	.0 \$279,8	97.69.
15A. NAME AND TITLE OF SIGNER (Type or print)			NAME AND TITLE OF CONTRACTING OFFI	CER (Type or pri	nt)
15B. CONTRACTOR/OFFEROR	15C.			LUCTRONIC	6C. DATE SIGNED
(Signature of person authorized to sign)			(Signature of Contracting Officer)		12/11/2013

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-W-13-023/0001/016
 2
 2

NAME OF OFFEROR OR CONTRACTOR ICF INCORPORATED, L.L.C.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Total task order funding is hereby increased from \$1,155,613.82 by \$255.61 to \$1,155,869.43. Total Ceiling for Option Period 2 (Year 3) remains unchanged at \$654,767.00.				
	This modification also serves to correct typos in Modification #15, as follows: In Box 12 of Form SF30, the figure \$154,216.00 is hereby deleted. In Box 14 of Form SF30, the statement "New Total Amount for this Version: \$1,121,256.83" is hereby deleted On Page 2 of Form SF30, the amount for Option Period 2 is corrected to read "\$279,642.08"				
	LIST OF CHANGES: Reason for Modification : Other Administrative Action				
	CHANGES FOR LINE ITEM NUMBER: 2				
	CHANGES FOR ACCOUNTING CODE: 14-T-72BS-303DD2-2505-HQ00LA00-1472BS5016-001 Amount changed from \$59,355.52 to \$59,611.13				
	Period of Performance: 08/26/2013 to 07/31/2016				